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MISSOURI KANSAS ILLINOIS NEVADA SHANGHAI

May 4, 2012

Michelle Kerr
Remedial Project Manager
U.S. Environmental Protection Agency
Region 5
Superfund Division (SR-6J)
77 W. Jackson Blvd.
Chicago, IL 60604-3590

By e-mail: kerr.michelle@epa.gov

Re: USEPA General Notice and Section 104(e) Information Request for the Chemetco Superfund Site in Hartford, Illinois – Border Trading Co.

Dear Ms. Kerr:

This firm represents Border Trading Co. (“Border”), relating to the Chemetco Site (the “Site”). This letter serves to transmit Border’s response to USEPA’s Information Request and USEPA’s General Notice Letter.

Border is a scrap metal recycling business that buys commercial grade scrap metal and then markets it to others to be recycled. It has never owned or operated the Site, and it has never transported hazardous substances to the Site or intended to dispose or arrange for the disposal of hazardous substances at the Site. Border’s activities relating to Chemetco were strictly limited to selling Chemetco certain scrap metal for recycling, such as metal parts and pieces of metal parts such as wire and circuit boards. Because its business is in sale of recyclable scrap metal to others for recycling, Border only buys scrap metal that is of commercial specification grade, which is a product in an open market for recyclable scrap metal, which came from the manufacture of saleable products, and which is capable of being a replacement for virgin raw material. After acquiring recyclable scrap metal from third parties, Border would catalogue and market the scrap metal. When Chemetco was the highest bidder, Border would sell that recyclable scrap metal to Chemetco in an arm’s length transaction. Border always received a fair market price for the products sold to Chemetco.

Border is not liable under CERCLA. Border never had an ownership interest in Chemetco or control at the Site. As an independent business, Border owned and maintained its own facilities, which were always physically separate from the Site. There was no contract or other relationship between Border and Chemetco giving Border any influence or control over the Chemetco operations or environmental controls at the Site. Chemetco was simply one of many customers that bought material from Border. There are simply no facts that would support your contention that Border is potentially liable as an owner or operator.

There is also no evidence that could support a theory of "arranger" liability. CERCLA imposes liability on "any person who by contract, agreement, or otherwise arranged for disposal or treatment, or arranged with a transporter for transport for disposal or treatment, or hazardous substances owned or possessed by such person." 42 U.S.C. § 9607(a)(3). The statutory term "arrange" "implies action directed to a specific purpose." *Burlington Northern & Sante Fe Railway Co. v. United States*, 129 S. Ct. 1870, 1879 (2009). Therefore, a party is an "arranger" when it "takes intentional steps to dispose of a hazardous substance." *Id.* Knowledge of a hazardous substance's disposal does not alone create liability—to be an "arranger," the defendant must have entered into the transaction with the specific intent "that at least a portion of the product be disposed of during the transfer process by one or more of the methods described in § 6903(3)." *Id.* at 1879-80; *Schiavone v. N.E. Utils. Serv. Co.*, 2011 WL 1106228 (D. Conn. Mar. 22, 2011); *Voggenthaler v. Maryland Square, LLC*, No. 2:08-1618, 2011 WL 693267, at *6 (D. Nev. Feb. 4, 2011); *Wells Fargo Bank, N.A. v. Renz*, No. 08-02561, 2011 WL 97649, at *4 (N.D. Cal. Jan. 2, 2011). Border's only intent was to sell recyclable material to Chemetco in an arm's length transaction where Chemetco was the highest bidder in an open market for the material. There is no evidence that Border disposed of or intended to dispose of hazardous material at the Site. Because there are no facts demonstrating that Border intended to dispose of hazardous substances in violation of CERCLA, Border is not liable as an "arranger."

Finally, Border is exempted from CERCLA liability by SREA because its business consists exclusively of buying and arranging for recycling of scrap metal. SREA provides a broad exemption from CERCLA for those who, like Border, arrange for recycling of recyclable materials. 42 U.S.C. § 9627(a). SREA defines "recyclable material" to mean, among other things, "scrap metal, or spent lead-acid, spent nickel-cadmium, and other spent batteries, as well as minor amounts of material incident to or adhering to the scrap material as a result of its normal and customary use prior to becoming scrap." 42 U.S.C. § 9627(b). Because its business is in the recycling of scrap metal, Border only buys scrap metal that is of commercial specification grade, which is a product in an open market for recyclable scrap metal, which came from the manufacture of saleable products, and which is capable of being a replacement for virgin raw material. At least since 1999, Border has been in compliance with scrap metal regulations under the Solid Waste Disposal Act, as appropriate given its business. Border's business does not include any melting prior to its sale of the recyclable material. All of these hold true in Border's experience of selling materials to Chemetco, including sales of material obviously within SREA's ambit, such as wire and circuit boards, which constitute a significant proportion of the material Border sold to Chemetco. Moreover, in each transaction with Chemetco, Border received a fair market price for the products and exercised reasonable care in determining Chemetco's compliance with environmental laws. Because Border is exempt from CERCLA liability under SREA, Border intends to exercise its rights to recover fees and expenses to the fullest extent possible under the law. *See* 42 U.S.C.A. § 9627(j).

With these considerations in mind, Border submits its enclosed response to the Section 104(e) Information Request. The documents produced with this response demonstrate that Border's sale of recyclable material to Chemetco did not create any CERCLA liability, did not give Border any control over Chemetco's operations or transportation, and that Border intended only to arrange for recycling of the material. Because the requests were wide-ranging and had an expansive temporal scope, Border's investigation and search for responsive documents and information continues. We will continue to update and supplement Border's response as appropriate.

Border believes it has no liability relating to the Chemetco Site. However, Border would be willing to confer with the broader group of PRPs that we understand is being formed regarding possibly participating in a de minimus settlement.

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Best regards,

A handwritten signature in black ink, appearing to read "Winston Calvert". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Winston E. Calvert

cc: Mr. Thomas Martin, Associate Regional Counsel (by e-mail: martin.thomas@epa.gov)

Response to Information Request

1. Provide the following information about your company ("Respondent"):
 - (a) The complete and correct legal name of your company.
 - (b) The name(s) and address(es) of the President and the Chairman of the Board, or other presiding officer of the company.
 - (c) The state of incorporation of the company and the company's agents for service.
 - (d) The name(s) of all subsidiaries, affiliates, or parent companies to your company.
 - (e) The state of incorporation and agents for service of process in the state of incorporation.
 - (f) The status of all subsidiaries, affiliates, or parent companies to your company.

RESPONSE: The complete legal name of the company is Border Trading Company ("Border"). Day-to-day management and responsibility for Border is vested in Carlos Gonzalez, whose address is 6940 Commerce Avenue, El Paso, Texas 79915. Border's President is John Suarez, whose address is 37 Upper Ladue Road, St. Louis, MO 63124. Border's Vice President is Roberto Gariby, whose address is 1011 Hawkins Boulevard, El Paso, Texas 79915. Border's Secretary-Treasurer is Dennis Meyer, whose address is 2700 Missouri Avenue, Granite City, IL 62040.

Border is an Illinois corporation. Its registered agent in Illinois is Patrick M. Flynn, 23 Public Square #440, Belleville, IL 62220. Border does not have any subsidiaries, affiliates, or parent companies. This information is reflected in the Certificate of Incorporation and Articles of Incorporation filed with the Illinois Secretary of State, enclosed herein. Although it has no affiliate corporations, Border does business in the State of Texas as "El Paso Border Trading Company." "El Paso Border Trading Company" is simply a pseudonym for Border and is not a separate legal entity.

2. Describe and provide any documents related to your company's business activities which resulted in sending material to Chemetco.

RESPONSE: Border is a scrap metal recycling business that buys commercial grade scrap metal and then markets it to others to be recycled. Border's activities relating to Chemetco were strictly limited to selling Chemetco certain scrap metal for recycling. Because its business is in sale of recyclable scrap metal to others for recycling, Border only buys scrap metal that is of commercial specification grade, which is a product in an open market for recyclable scrap metal, which came from the manufacture of saleable products, and which is capable of being a replacement for virgin raw material. After acquiring recyclable scrap metal from third parties, Border would catalogue and market the scrap metal. When Chemetco was the highest bidder, Border would sell that recyclable scrap metal to Chemetco in an arm's length transaction. When customers other than Chemetco offered a higher price, Border sold to the other customers. Border had many customers other than Chemetco. Border would sell to Border always received a fair market price for the products sold to Chemetco.

The only records relating to Border's business activities with Chemetco in Border's care, custody, and control at this time are enclosed with this response. The only records of which I am aware that currently exist relate to the sales of material from Border to Chemetco Hartford between 1998 and 2001. Those records are enclosed. Although Border has enclosed the documents in its custody of which it is aware at this time, these requests are expansive in time and scope, and Border will continue searching its records for responsive documents and information and will supplement as appropriate.

3. Describe and provide any documents related to your company's role at the Site, including what duties/involvement your company had at the Site.

RESPONSE: Border did not have any role at the Site. Border had no duties or involvement at the Site except as a third-party supplier of recyclable scrap metal. Border has never had any ownership interest in Chemetco or control at the Site. As an independent company, Border owned and maintained its own facilities, which were always physically separate from the Site. There was never a contract or other relationship between Border and Chemetco giving Border any influence or control over the Chemetco operations or environmental controls at the Site.

4. If the nature or size of Respondent's activities in relation to Chemetco changed over time, describe those changes and the dates they occurred.

RESPONSE: From 1991 to 1997, Border sold materials to Concorde Trading and Chemetco, and bought materials from Concorde Trading and Chemetco, at various times. To the best of my knowledge, the volume of material involved during this period was less than half of the volume after 1998. In 1998, Border purchased a warehouse in El Paso, Texas, that was previously owned by Chemetco, and was therefore able to increase the volume of its business generally and as it relates specifically to transactions involving Chemetco.

Between 1998 and 2001, Border sold certain materials to Chemetco from Border's facilities in Texas and Illinois. The enclosed documents detail the transactions involving Chemetco and how those activities changed over time. After Chemetco ceased operations, Border no longer sold materials to Chemetco.

In addition to sales of material to Chemetco, Border bought aluminum chops from Chemetco during the years 1997 through 2001. Border bought approximately two loads of aluminum chops per month from Chemetco during that period and took the material away from the Chemetco Site to sell to a third party.

5. For each type of waste or material used in Respondent's operations, describe and provide documents relating to Respondent's contracts, agreements, or other arrangements for its disposal, treatment, trading, or recycling with Chemetco, including but not limited to whether Respondent controlled where waste sent to Chemetco warehouses was ultimately processed/recycled.

RESPONSE: Border does not have in its care, custody, or control any documents relating to arrangements with Chemetco for disposal, treatment, trading, or recycling. Border did not have any such contracts with Chemetco, but dealt with Chemetco on an *ad hoc* basis that was limited to each transaction where Chemetco was the highest bidder on a particular set of scrap metal. Border never had any ability to control where materials sold to Chemetco or sent to Chemetco warehouses were ultimately processed or recycled.

6. If not already provided, specify the dates and circumstances when Respondent's waste or material was taken to the Site, and identify the companies or individuals who brought Respondent's waste/material to the Site. Provide any documents which support or memorialize your response.

RESPONSE: Between 1991 and 2001, Border sold certain materials to Chemetco from Border's facilities in Texas and Illinois. The enclosed documents detail transactions involving Chemetco, and also identify material involved. Once Border sold material to Chemetco for recycling, Chemetco would make all arrangements for transportation of that recyclable scrap metal to their facilities. Upon the sale, Border lost all control over the recyclable scrap metal.

7. Were transactions between your company and Chemetco and specifically the Site: 1) an outright sale; 2) subject to a written or verbal "tolling" agreement between the companies; or 3) reflected the "banking" of the transacted material in a metal account at the request of your company for return or other disposition at a later date?

RESPONSE: All transactions between Border and Chemetco were outright sales from Border to Chemetco and did not involve any tolling agreements or other similar arrangements. Once Border sold material to Chemetco for recycling, Chemetco would pay Border and assume all ownership and control over the recyclable scrap metal.

8. Did your company have any influence over waste disposal or recycling activities at the Site? If so, how?

RESPONSE: Border did not have any influence over waste disposal or recycling activities at the Site. Border has never had any ownership interest in Chemetco or control at the Site. As an independent company, Border owned and maintained its own facilities, which were always physically separate from the Site. There was never a contract or other relationship between Border and Chemetco giving Border any influence or control over the Chemetco operations or environmental controls at the Site.

9. Was any shipment of material sent to the Site by Respondent ever refused and/or returned? If so, describe this event in detail, including its cause and outcome.

RESPONSE: I am not aware of any material Border sold Chemetco being refused or returned to Border. Once Border sold material to Chemetco for recycling, Chemetco would generally make all arrangements for transportation of that recyclable scrap metal

to their facilities. I believe that there were some instances where Border shipped material to a Chemetco warehouse or to Chemetco, and I continue to search for documents regarding any such shipments. Generally, upon the sale, Border lost all control over the recyclable scrap metal. If I become aware of any instances of refused or returned material, I will supplement this response.

10. Describe in detail the types of material that you sent for recycling, processing, or disposal at the Site. In your response, please also give the generic name of each type of materials shipped to the Site [e.g., scrap metal (including scrap automobiles), batteries, electronics, scrap paper, scrap plastic or scrap textile, etc.].
- (a) Identify whether the materials were delivered directly to the Site or were transshipped there from another intermediate delivery point. If applicable, describe each such delivery point.
 - (b) State whether any of the material was ever tested by your company and if so, whether the substances exhibited any of the characteristics of a hazardous waste identified in 35 Illinois Administrative Code 721, Subpart C or 40 C.F.R. § 261, Subpart C.
 - (c) Describe what was done to materials once they were brought to the Site, including any further processing of the materials.
 - (d) Provide any additional information and all documents that you believe are related to the type, nature and characteristics of the materials you sent to the Site.
 - (e) List the years in which your company sent materials to Chemetco and/or its broker(s) for recycling, processing, or disposal.

RESPONSE: The enclosed documents detail transactions involving Chemetco, and also identify the material involved. Border sold scrap metal to Chemetco, including pieces of metal parts such as wire, circuit boards, gold plating, copper coils, and solder dross. Border does not buy or sell powdery or dust-like materials, and did not sell any such material to Chemetco. Border did not perform any melting or processing of the materials between purchasing it from suppliers and selling it to third parties like Chemetco.

Once Border sold material to Chemetco for recycling, Chemetco would generally make all arrangements for transportation of that recyclable scrap metal to their facilities. I believe that there were some instances where Border shipped material to a Chemetco warehouse or to Chemetco, and I continue to search for documents regarding any such shipments. Generally, upon the sale, Border lost all control over the recyclable scrap metal. I am not aware of Border ever conducting tests on any material in Border's possession.

I also am not aware of what was done to materials once they were bought by Chemetco; as noted above, Border lost all control over the recyclable scrap metal upon the sale to Chemetco. We are continuing to search for additional documents and information responsive to this request, and will supplement this response as appropriate.

Questions and Requests for Documents Related to Scrap Metal

11. For the following questions which relate to transactions involving scrap metals, provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
- (a) Did a market exist for the scrap metal listed in your response to No. 10 above? If so, describe the nature of such a market at the time of the transaction (possible uses, possible consumers, etc.) and the source of the commercial specification grade (e.g., Institute of Scrap Recycling Industries, Inc. (ISRI), Department of Defense, or wherever your company would find the grade published).
 - (b) What commercial specification grade did the scrap metal listed in your response to question No. 10 meet? Identify/list the commercial specification grades that each scrap metal identified in No. 9 met.
 - (c) At the time of the transaction(s) what was the intended disposition of the scrap metal listed in your response to question No. 10? Did this include burning as fuel, or for energy recovery, or incineration?
 - (d) After sale, transfer, delivery, recycling, or disposal, what portion of the scrap metal listed in your response to question No. 10 was to be made available for use as a feedstock for manufacturing of new saleable products? Explain how the portion identified in this answer was derived or calculated.
 - (e) Could the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a virgin raw material? If so, provide details.
 - (f) Could any products made from the scrap metal listed in your response to question No. 10 have been used as a replacement or substitute for a product made, in whole or in part, from a virgin raw material? If so, provide details.
 - (g) Did your company melt the scrap metal listed in your response to question No. 10 before it was transported/delivered to the Site? If yes, describe the process used for melting the scrap metal.
 - (h) Describe the source of or the process that produced the materials sent to the Site.

RESPONSE: Because its business is in the sale of scrap metal for recycling, Border only buys scrap metal that is of commercial specification grade, which is a product in an open market for recyclable scrap metal, which came from the manufacture of saleable products, and which is capable of being a replacement for virgin raw material. In each transaction with Chemetco, Border received a fair market price for the products, reflective of the active market existing at the time for the recyclable scrap metal sold by Border. Border does not sell recyclable scrap metal for burning as fuel, energy recovery, or incineration; nor does Border melt any scrap metal or other material. Border also does not ordinarily trace the material it sells to third parties, like Chemetco, to determine what the ultimate use of the recyclable scrap metal is or precisely how it was used as feedstock for manufacturing new saleable products. We are continuing to investigate the historical markets existent at the time of the transactions involving the Site, as well as what the source or process that produced materials sent to the Site, and will supplement this response as appropriate.

12. Did any of the scrap material sent to the Site contain other material(s) incident to or adhering to the scrap? If so, describe in detail.

RESPONSE: The enclosed documents detail transactions involving Chemetco. Some of the materials contained other material incident to or adhering to it. I am continuing to attempt to find any information about precisely what such materials were present, to the extent that is not reflected in the enclosed documents.

13. Did any of the material sent to the Site contain wire or wiring? If so, was the wire's insulation first stripped before being shipped to or accepted at the Site, after being received at the Site, or was the wire not stripped?

RESPONSE: The enclosed documents detail transactions involving Chemetco and how those activities changed over time. Border does not strip wire insulation or perform other stripping activities on wire.

14. Did the material shipped include drums or shipping containers? If so, specify the generators of the drums or shipping containers, the capacity of such drums or containers and whether such containers ever contained liquid of any sort. If so, specify the type of liquid and whether such liquids contained wastes of any kind.

RESPONSE: Border did not sell drums or shipping containers to Chemetco.

15. Describe all efforts (i.e., Site visits) taken by your company to determine what would be done with the scrap metal identified in your response to question No. 10.

RESPONSE: Although Border had no control over Chemetco, the Site, or the processes used by Chemetco, Border was aware of Chemetco's business and general processes. Some of Border's officers were present on the Site on various occasions. Some of Border's officers were also employees of Chemetco at various times.

Questions and Request for Documents Related to Electrical and Electronic Equipment

16. For the following questions which relate to transactions involving electrical and electronic equipment (e.g., transformers, capacitors, white goods, computers, monitors, cables, circuit boards, or other electrical equipment), provide the requested information, and also provide copies of any documents that contain any information that is related to the response:
- (a) List an estimated number of shipments of electrical and electronic equipment your company sent to the Site on an annual basis and list the years. In this list, include the type and quantity, volume and weight of electrical and electronic equipment sent;
 - (b) At the time of the transaction(s), what was the intended disposition of the electrical and electronic equipment listed in your response to question 15(a)? Did the intended disposition include burning as fuel or for energy recovery or incineration?

RESPONSE: The enclosed documents detail transactions involving Chemetco, and also identify the material involved and the other requested information. Border sold scrap metal to Chemetco, including pieces of metal parts related to electrical or

electronic equipment. The intended disposition for that material was to be recycled, and not to be burned as fuel or for energy recovery or incineration.

17. With respect to waste or materials sent to the Site, at the time of the transactions, specify the measures you took to determine the actual means of treatment, disposal, recycling, or other uses of the material. Provide information you had and any documents relating to the treatment, recycling and disposal practices of Chemetco at the Site. What assurances, if any, were you given by the owner/operator of the Site regarding the proper handling and ultimate disposition of the materials you sent there, as well as its compliance with applicable environmental laws? Include in your response any correspondence to and from Chemetco relating to this topic and dates the measures were taken or assurances were given.

RESPONSE: Although Border had no control over Chemetco, the Site, or the processes used by Chemetco, Border was aware of Chemetco's business and general processes. Some of Border's officers were present on the Site on various occasions. Some of Border's officers were also employees of Chemetco at various times. Border was aware that Chemetco was heavily regulated and routinely inspected by the USEPA and IEPA and were under their supervision throughout the period of time in which Border sold recyclable scrap metal to Chemetco. Border did not sell any products to Chemetco without receiving fair market value in exchange for the products and all business interactions with Chemetco were similar to the business interactions Border had with other similarly situated businesses. Border does not ordinarily trace the material it sells to third parties, like Chemetco, to determine how that third party ultimately makes use of the recyclable scrap metal.

18. What efforts and when, if any, did you take to investigate the nature of the operations conducted at the Site and the environmental compliance of the Site prior to selling, transferring, delivering disposing of, trading, or arranging for the treatment, recycling, or disposal of any materials?

RESPONSE: Although Border had no control over Chemetco, the Site, or the processes used by Chemetco, Border was aware of Chemetco's business and general processes. Some of Border's officers were present on the Site on various occasions. Some of Border's officers were also employees of Chemetco at various times. Border was aware that Chemetco was heavily regulated and routinely inspected by the USEPA and IEPA and were under their supervision throughout the period of time in which Border sold recyclable scrap metal to Chemetco. Border did not sell any products to Chemetco without receiving fair market value in exchange for the products and all business interactions with Chemetco were similar to the business interactions Border had with other similarly situated businesses.

19. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding the recycling of materials, particularly Section 127 of CERCLA, 42 U.S.C. § 9627, sent to the Chemetco Site.

RESPONSE: Border has always maintained its compliance with applicable environmental regulations. I do not have any non-privileged document that would independently confirm that Border was in compliance with environmental regulations or standards regarding recycling of materials, but Border's business, the responses to the above questions, and the records enclosed herein demonstrate that Border is exempted from CERCLA liability under 42 U.S.C. § 9627.

20. Provide all information in your possession that shows that you were in compliance with applicable federal environmental regulations or standards regarding scrap metal promulgated under Resource Conservation and Recovery Act (RCRA).

RESPONSE: Border has always maintained its compliance with applicable environmental regulations. I do not have any non-privileged document that would independently confirm that Border was in compliance with environmental regulations or standards regarding recycling of materials

21. Provide all RCRA Identification Numbers issued to Respondent by EPA or a state for Respondent's operations.

RESPONSE: See attached documents.

22. List all federal and state environmental laws and regulations under which Respondent has reported to federal or state governments, including but not limited to: Toxic Substances Control Act, 15 U.S.C. Sections 2601 et seq., (TSCA); Emergency Planning and Community Right-to-Know Act, 42 U.S.C. Sections 1101 et seq., (EPCRA); and the Clean Water Act (the Water Pollution Prevention and Control Act), 33 U.S.C. Sections 1251 et seq.

RESPONSE: See attached documents.

23. Identify the federal and state offices to which such information was sent. State the years during which such information was sent/filed.

RESPONSE: See attached documents.

24. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question contained herein or who may be able to provide additional responsive documents, identify such persons and the additional information or documents that they may have.

RESPONSE: I do not believe that there are other persons better able to provide more detailed or complete responses. If I become aware of any, I will supplement this response.

25. If any of the documents solicited in this information request are no longer available, please indicate the reason why they are no longer available. For each and every question contained herein, if information or documents responsive to this Information Request are not in your possession, custody or control, then identify the persons from whom such

information or documents may be obtained. If the records were destroyed, provide us with the following:

- (a) the document retention policy between 1970 and 2001;
- (b) a description of how the records were destroyed (burned, trashed, etc.) and the approximate date of destruction;
- (c) a description of the type of information that would have been contained in the documents;
- (d) the name, job title and most current address known by you of the person(s) who would have produced these documents, the person(s) who would have been responsible for the retention of these documents; the person(s) who would have been responsible for the destruction of these documents; and the person(s) who had and/or still may have the originals or copies of these documents; and
- (e) the names and most current address of any person(s) who may possess documents relevant to this inquiry.

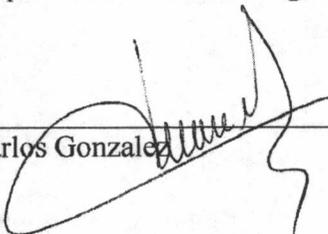
RESPONSE: Border did not have a formal retention policy between 1990 and 2001. Over the course of the past twenty-two years, certain documents may have been unintentionally destroyed or have left Border's possession, custody, or control. I am not aware of any specific documents that were destroyed by Border or its employees that would be responsive to this request or that would pertain to the Chemetco Site. If I become aware of any such documents, I will supplement this response.

26. Please state the name, title and address of each individual who assisted or was consulted in the preparation of the response to this information request.

RESPONSE: Three individuals assisted or consulted with me in preparing this response: Patrick M. Flynn, Attorney, Flynn & Guymon, 23 Public Square, Suite 440, Belleville IL 62220; John Suarez, 37 Upper Ladue Road, St. Louis, MO 63124; George von Stamwitz, Attorney, Armstrong Teasdale LLP, 7700 Forsyth Blvd, Suite 1800, St. Louis, MO 63105; and Winston Calvert, Attorney, Armstrong Teasdale LLP, 7700 Forsyth Blvd, Suite 1800, St. Louis, MO 63105.

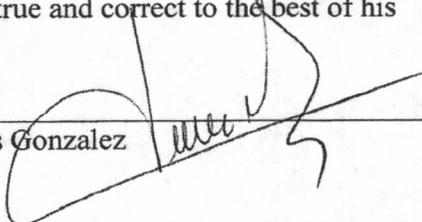
VERIFICATION

I certify under penalty of law that this document and all enclosures were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based upon my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations.

Carlos Gonzalez 

ST. LOUIS COUNTY)
) SS
STATE OF MISSOURI)

Carlos Gonzalez, of lawful age, and being duly sworn on his oath, states that the foregoing response and the facts contained therein are true and correct to the best of his knowledge, information, and belief.

Carlos Gonzalez 

On this 3 day of May, 2012 before me appeared Carlos Gonzalez, who being duly sworn on his oath, stated that the foregoing response and the facts stated therein were true and correct to best of his personal knowledge.

Notary Public

My Commission Expires:

chemato	ON1999												Sheet TOTAL	AVG	AVG98	AVG97	AVG96	AVG95	AVG94	AVG93	AVG92	AVG91	AVG90	AVG89
	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC												
new rail													22560.2	1883	1301	117	427	807	617	544				
co 1 cu	1435	1262	1291	1730	1809	1956	2181	2351	2315	2017.2	2137	2108	20154.8	1680	1973	3,810	3,163	3,099	3,099	4,343	4,319	3,839	4,326	
no 2cu	1372	1732	1318	1383	1412	1456	1782	1874	1874	1866.4	2384	1908	11868.7	972	1049	1,688	1,677	1,610	1,432	1,838	2,268	2,181	2,317	
red brass	1028	809	1059	1011	832	778	1173.7	1048	879	881	1204	966	5015	418	724	1,120	1,187	1,347	1,393	660	1,205	1,812	2,523	
radiators	340	211	207	190	201	111	-111	433	791	548	1035	539	60	48	137	273	317	572	510	494	1,839	1,705	1,486	
yellow	79	64	53	41	20	5	17	9	11	14	101	160	571	48	137	273	317	572	510	494	1,839	1,705	1,486	
refinery	665	561	759	514	434	487	571	702	541	846	930	603	7815	651	645	904	1,005	1,252	1,121	1,096				
shredder	178	147	79	94	24	167	194	225	102	35	268	251	1728	144	318	483	494	343	212	253	880	770	534	
invt rods	2	23	92	43	18	0	0	0	0	0	1107	1024	2309	231	78	184	220	185	188					
pm	624	581	838	586	862	681	657	640	538	500	708	843	7431	620	50	794	405	17	44	68	71	40	9	
max fe cu	1168	508	1218	594	594	530	684	519	690	583	311	841	8040	870	675	525	521	434	657	861	950	442	286	
ar fe cu	753	824	613	818	1168	882	651	600	835	985	1080	924	8714	810	777	791	884	977	671	652	797	744	770	
cu shot	520	49.4	0	9	0	220	269	0	0	191	149	0	1407.4	117	158	526	380	322	71					
molars	695	292	481	856	424	335	394	404	360	172	12	0	4230	353	935	617	507	260	644	857				
cu slag	237	315	153	89	64	0	0	0	6	0	0	0	844	70	473	714	894	443	198	494	651	531	564	
SKIMS	2197	1937	13684	1385	2215	1459	1761	1696	2033	1414	1644	1811	33231	2760	1770	1,359	1,570	1,390	1,261	1,118	932	1,118	825	
cu fines	295	0	25.2	170	238	58	44	3	9	3	2	18	855	72	174	63	179	110	385	810	149	113	112	
SN FINES	517	160	757	845	487	263	328	306	391	418	401	289	2309.1	192	155	68	273		20	839	690	440	106	
CU MID	108	273	293	149	121	36.1	221	158	230	255	231	243	2309.1	192	155	68	273		20	839	690	440	106	
comb	445	706	497	1333	856	719	603	380	454	185	182	204	6544	545	430	410	920	1,009	1,100	54				
dross/slag	258	347	464	294	275	228	262	123	145	239	130	98.3	2861.5	238	348	463	456	315	278	855				
ASARCO																								
ASARCO																								
ASARCO																								
tot new	12907	11192	11689	11712	11852	10143	12565.8	11287	12818	12057	14105	12436	149332.3	12082	13077	14,852	15,481	15,028	14,260	13,807	14,354	14,721	13,405	
charge %	52	54	50.4	49.4	51	57.3	56.8	57.2	55.5	56.7	59.3	57.7	65	85	55.3	61	62							
conductor																								
pot slag	2289	1643	2550	2074	1819	1423	1725	1642	1901	2308	1922	2189	23486	1951	2383	2,153	2,104	1,778	1,802	2,627	3,258	3,346	3,077	
cupro	573	429	473	726	720	707	761	606	612	608	914	878	8005	687	593	758	877	882	589	701	873	698	807	
cupro																								
dross	168	205	354	228	266	211	291.2	212	208	288	350	332.6	3111.8	251	215	258	268	222	155	415	332	290	250	
FINES	27	7																						
tin skulls																								
zinc	472	72	848	13	113	135	81	0	52	5	30	0	18.21	152	161	361	82	154	210	193	868	237	197	
cu	112	563	226	245	366	300.5	264	185	218	323	563.1	184	3559.8	297	327	201	63	43						
clean up	568	466	403	461	108																			
BLKPIGS																								
fe burials	105	15.3	5	181	54																			
blister pipe	439		502	393	130																			
brck	129	132	101			125	128.4	115	111	138	121	27	1125.4	113	134	187	105							
ASARCO																								
tot recycle	4882	3976	5648	5185	4081	2945	3646	3193	3268	4977	4078	3795	49574	4131	4321	4,000								
grand total	17790	15167	17338	16876	15861	13091	16221	14450	16188	17034	18183	16230	194429	16202	17392	18,852	18,816	18,077	17,273	18,383	19,585	18,765	17,730	
recycle %	27	26	33	31	25	22.5	22.5	22	20	28	22.43	23.4	25.50%	24.84	0	18	17	17	25	28	24	24		
production	JAN	FEB	MARCH	APRIL	MAY	JUNE	JULY	AUG	SEPT	OCT	NOV	DEC	TOTAL	AVG										
ANODE	6070	6399	6124	6612	6053	5748	7051	7132	7359	3588	8417	7018	77589	6484	7110	9,047	8,899	9,271	6,972	7,674	9,444	9,602	9,178	
BLISTER																								
SOLDER	777	895	1191	1123	1037	926	1023.5	805	877.2	1039	868	768	11327.7	944	783	999	1,026	985	781	1,141	1,219	1,111	1,017	
TIN	281	288	410	341	309	279	334	223	275	352	305	340	3817	301	230	284	273	274	234	328	263	241	224	
steel cons	1136	620	1261	862	1166	1086	1299	918.7	914	1145	1107	1024	12638.7	1053	1068	1,229	1,234	1,005	1,020	1,487	1,805	1,731	1,688	
el consum	90.1	54	83.7	103	78	88	76.5	65.1	104	109	ADJ	55.5	58.1	757	78	63	70	73	71	86	103	83	94	
trans/hn	4.35	2.15	3.3	2.6	3.77	3.82	3.9	4.1	3.3	2.87	3.63	4.27	42.06	3.5	4.7	4	3	4	4	5	6	7	8	
tu/hn	0.34	0.18	0.216	0.3	0.255	0.31	0.23	0.29	0.378	0.3	0.18	0.24	3.22	0.27	0.27	0	0	0	0	0	0	0	0	
ta slag cu	0.83	0.31	0.45	0.21	0.44	0.27	0.61	0.34	0.28	0.31	0.33	0.21	0.37	0.29	0	0	0	0	0	0	0	0	0	
ta slag sn	0.28	0.23	0.27	0.23	0.23	0.3	0.38	0.28	0.28	0.34	0.31	0.34	0.29	0.29	0	0	0	0	0	0	0	0	0	
ice delay	15.18	33.31	29.89	32.11	33.29	18.16	8.69	13.59	10.88	6.02	7.8	10.3	18	18	9.9	6	5	6	5	4	6	5	10	
gas/tn/hm	15.1	14	15.6	11.5	10.5	27.2	17	11.1	18	21.5	17.4	21	17	17	17.3	15	13	15	14	14	13	12		
air/hm	53.7	48.4	57.3	52.7	52	62.3	57.4	54.9	55.6	61.5	63	58.5	56	56	52	48	54	52	55	50	46	48		
total ag oz	61808	148882	102381	163404	112596	65244.85	70586	65127.88	68510.73	42896	92725.49	70471	1064633	88719										
total au oz	2642	3841	3437	4266	2951	3276.81	3289	3515.73	2570.82	1474	3125.93	2786	37214	3101										
total pd oz	976	1310	1146	1363	1144	1264.59																		



ACKNOWLEDGEMENT OF NOTIFICATION
OF REGULATED WASTE ACTIVITY
(VERIFICATION)

This is to acknowledge that you have filed a Notification of Regulated Waste Activity for the installation located at the address shown in the box below to comply with Section 3010 of the Resource Conservation and Recovery Act (RCRA). Your EPA Identification Number for that installation appears in the box below. The EPA Identification Number must be included on all shipping manifests for transporting hazardous wastes; on all Annual Reports that generators of hazardous waste, and owners and operators of hazardous waste treatment, storage and disposal facilities must file with EPA; on all applications for a Federal Hazardous Waste Permit; and other hazardous waste management reports and documents required under Subtitle C of RCRA.

EPA I.D. NUMBER

TXR000005413

06/08/95

INSTALLATION ADDRESS

BORDER TRADING CO
6940 COMMERCE ST
EL PASO, TX 79915
CARLOS GONZALEZ MANAGER

6940 COMMERCE ST
EL PASO, TX 79915

*** TEXAS COMMISSION ON ENVIRONMENTAL QUALITY ***
Notice of Registration
Industrial and Hazardous Waste

Page: 1
Date: 06/23/04

This registration does not constitute authorization of any waste management activities or facilities listed below. The registration reflects hazardous and/or industrial waste generation and management activities for which the registrant has provided notification. Requirements for solid waste management are provided by Texas Administrative Code section 335 of the rules of the Texas Commission on Environmental Quality (TCEQ). Changes or additions to waste management methods referred to in this notice require written notification to the TCEQ.

Solid Waste Registration Number: 83343 EPA Id: TXR000005413

The Solid Waste Registration Number provides access to computerized and filed information pertaining to your operation. Please refer to that number in any correspondence.

Company Name: Border Trading Company
Site Name: Border Trading
Site Location: 6940 Commerce St, El Paso, TX
Contact: Gonzalez, Carlos E

Region: 6
County: 71 El Paso
Title: Manager

Initial Registration Date: 05/01/1995
Last Amendment Date: 07/26/2001
Last Date NOR Computer update: 06/21/2004
Phone: 915-775-2544

Mailing Address: 6940 Commerce St
El Paso, TX 79915

Site Street Address: 6940 Commerce St
El Paso, TX 79915

Registration Status: Active
Registration Type: Transfer Facility

Business Description: Purchase of scrap materials from vendors and industrial accounts, transship materials to final consumers

NAICS Code: 423930 Recyclable Material Merchant Wholesalers
Handler Status:

Operator Information
Name: Border Trading Company
Phone: 915-775-2544
Address: 6940 Commerce St
El Paso, TX, 79915

Owner Information
Name: Border Trading Company
Phone: 915-775-2544
Address: 6940 Commerce St
El Paso, TX, 79915

As of 07/26/2001 - the next unassigned sequence number for WASTES is 0001 and the next unassigned sequence number for UNITS is 001.

Section 335, Chapter 31 of the Texas Administrative Code specifies the notification, record keeping, manifesting and reporting requirements for hazardous and industrial solid wastes.



El Paso

DEVELOPMENT SERVICES DEPARTMENT
SUBDIVISION ENGINEERING
Storm Water Pollution Control

Development Services Department Approved PLANS and
THIS CARD Must Be on the Job During Inspection

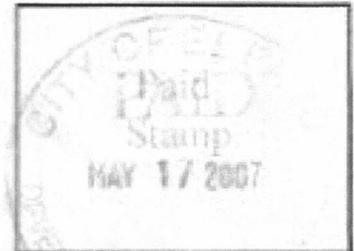
SITE ADDRESS: 6940 COMMERCE AVE

PERMIT NO.: SWP07-00268

ISSUED: 5/17/2007

EXPIRES: 8/14/2011

PROJECT NAME: BORDER TRADING, INC.,



OWNER/APPLICANT
EL PASO BORDER TRADING CO
6940 COMMERCE AVE

CONTRACTOR

Type: Storm Water

Use: Industrial

Disturbed Acres:

Conformation No.:

Via: Storm Drain

Receiving Body of Water: RIO GRANDE

Start Date: 8/14/06

End Date: 8/14/2011

NPDES: TXR50000

Size:

NOTICE

This application is to request review and approval of a Storm Drain Pollution Control Plan (SDPCP), in accordance with Chapter 15.20 of the Storm Water Management Ordinance of the El Paso Municipal code approved on January 27, 1998. If work is in conjunction with construction activities, the applicant shall comply with the "one call" notification system in Section 18.44.190 of the Grading Ordinance.

I agree to comply with all provisions of the El Paso Municipal Code.

[Signature]
Issued by

[Signature]
Contractor's, Owner's or Agent's Signature

A Minimum 24 Hour Notice Is Required For All Inspections
Call 541-4970

Superfund Recycling Equity Act

Consuming Facility Compliance Checklist

Under the new law (*Pub. Law 106-113*), a scrap processor is required to exercise reasonable care to determine that the facility where the recyclable material was handled, processed, reclaimed, or otherwise managed by another person (referred to as a 'consuming facility') was in compliance with substantive (not procedural or administrative) provisions of any Federal, State, or local environmental law or regulation, or compliance order or decree issued pursuant thereto, applicable to the handling, processing, reclamation, storage, or other management activities associated with recyclable material.

To satisfy the requirements of this law, FCI USA, Inc. is seeking the following information as it relates to scrap [*paper, plastic, glass, textiles, rubber, metal, whole batteries*¹] delivered to your facility for recycling:

I. Facility Information

- A. Company Name: BORDER TRADING INC.
- B. Physical Location: 6940 COMMERCE AVE. EL PASO TX. 79915
- C. Primary SIC or NAICS²: SIC 5093 NAICS 423930
- D. Contact Person: ROBERTO GARIBAY
- E. Telephone #: 915-775-2544

II. Compliance Information

Is your facility in compliance with substantive provisions of federal, state and/or local environmental laws and regulations that are applicable to the handling, processing, reclamation, storage, etc. of the recyclable material described above? Please use the following checklist to record your response. Substantive provisions relevant to this request may include, but are not limited to the following environmental, legal or regulatory requirements based on SIC code, material handled, and specific activities at the facility:

	Specific Provision	Is your Facility in compliance with this regulatory requirement?			If no, is your facility subject to a notice of violation, compliance order or decree and meeting the conditions prescribed in the action?		If no, please explain: (if additional space is needed, attach explanation)
		Yes	No	NA	Yes	No	
CWA	Industrial NPDES or Pretreatment Permit			X			
RCRA ⁴	Hazardous Waste Regulations			X			
	Solid Waste Regulations	X					
	Used Oil Standards			X			
	Battery Reclamation Rules	X					
	Corrective Cleanup Action			X			
CAA	Air Permit			X			
EPCRA	Community Right to Know (Inventory Reporting 311/312)			X			
	TRI Reporting			X			
Others requirements, including state or local requirements not listed:				X			
Legitimate recycle market for FCI materials exists				X			

III. Acknowledgement:

I hereby acknowledge that the information submitted was properly gathered and evaluated and to the best of my knowledge and belief, is true, accurate, and complete.

Signature⁵ _____

5/5/2009
Date



551502610001360202

TEXAS DEPARTMENT OF AGRICULTURE
TODD STAPLES, COMMISSIONER
 P. O. BOX 12847 AUSTIN, TX 78711-2847
 (877) LIC-AGRI (877-542-2474)
 For the hearing impaired: (800) 735-2989 TDD (800) 735-2988 VOICE
 www.tda.state.tx.us



CERTIFICATE OF REGISTRATION OF WEIGHTS AND MEASURES DEVICES

This is to certify that the person listed below has registered the indicated weighing or measuring devices in accordance with Texas Agriculture Code Chapter 13.

BORDER TRADING INC
 1011 HAWKINS
 EL PASO TX 79915

Client Name: BORDER TRADING COMPANY
 TDA Client No: 00368121

CERTIFICATE 0526179

CERTIFICATE TYPE: DEVICES

Effective Date: February 28, 2011

Expiration Date: February 29, 2012

MUST BE POSTED IN A CONSPICUOUS LOCATION

THIS CERTIFICATE IS NON-TRANSFERABLE

WEIGHTS AND MEASURES DEVICE DETAIL:

Device Name

Device Quantity



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6

1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

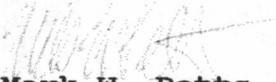
Mr. Carlos E. Gonzales
Manager
Border Trading Inc.
6940 Commerce Avenue
El Paso, TX 79915

Dear Mr. Gonzales:

The Environmental Protection Agency Region 6 conducted a polychlorinated biphenyl (PCB) inspection at your facility under the authority of Section 11 of the Toxic Substances Control Act (TSCA), 15 U. S. C. § 2160, on February 21, 1998. During this inspection, no PCBs or PCB Items were observed by the inspector. Enclosed is a copy of the inspection report which is provided for your information.

If you have any questions regarding the inspection report or the TSCA PCB regulations, please contact Jennifer Gibbs of my staff at (214) 665-7347.

Sincerely yours,


Mark W. Potts
Chief
Toxics Enforcement Section

Enclosure



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DO 20460

TOXIC SUBSTANCES CONTROL ACT

NOTICE OF INSPECTION

Form Approved
OMB No. 2070-0007
Expires 3-31-88

1. INVESTIGATION IDENTIFICATION

DATE: 2-23-98
INSPECTOR NO.: 44470
DAILY SEQ. NO.: 01

2. TIME

1:30

3. FIRM NAME

Border Trading, Inc.

4. INSPECTOR ADDRESS

U.S. EPA
1445 Ross Ave.
DALLAS, TX 75207

5. FIRM ADDRESS

6940 Commerce Ave.
EL PASO, TX 79915

REASON FOR INSPECTION

Under the authority of Section 11 of the Toxic Substances Control Act:

For the purpose of inspecting (including taking samples, photographs, statements, and other inspection activities) an establishment, facility, or other premises in which chemical substances or mixtures or articles containing same are manufactured, processed or stored, or held before or after their distribution in commerce (including records, files, papers, processes, controls, and facilities) and any conveyance being used to transport chemical substances, mixtures, or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls, and facilities) bearing on whether the requirements of the Act applicable to the chemical substances, mixtures, or articles within or associated with such premises or conveyance have been complied with.

In addition, this inspection extends to (Check appropriate blocks):

A. Financial data

D. Personnel data

B. Sales data

E. Research data

C. Pricing data

The nature and extent of inspection of such data specified in A through E above is as follows:

INSPECTOR SIGNATURE

[Handwritten Signature]

RECIPIENT SIGNATURE

[Handwritten Signature]

NAME

Lupe S. Pesina

NAME

CARLOS E. GONZALEZ

TITLE

Env. Prot. Spec.

DATE SIGNED

2-23-98

TITLE

Mgr.

DATE SIGNED

2-23-98



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

RECEIPT FOR SAMPLES AND DOCUMENTS

Form Approved.
OMB No. 2070-0007
Approval expires 3-31-88

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME	
DATE 2-23-98	INSPECTOR NO. 44470	DAILY SEQ. NO. 01	Border Trading Company	
3. INSPECTOR ADDRESS U.S. EPA 1445 Ross Ave. DALLAS, TX 75202			4. FIRM ADDRESS 6940 Commerce St. EL PASO, TX 79915	

The documents and samples of chemical substances and/or mixtures described below were collected in connection with the administration and enforcement of the Toxic Substances Control Act.

RECEIPT OF THE DOCUMENT(S) AND/OR SAMPLE(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
01	Bill of Lading - 3 pages
02	EPA Notification
03	Certificate of Authority
04	TWCC Notice of Registration
05	Environmental Site Assessment
06	Component Parts Manifest and Haz. Waste Manifest - 3 pages

OPTIONAL:

DUPLICATE OR SPLIT SAMPLES: REQUESTED AND PROVIDED NOT REQUESTED

INSPECTOR SIGNATURE 		RECIPIENT SIGNATURE 	
NAME Lufe S. Pesina		NAME CARLOS Gonzalez	
TITLE Env. Prot. Spec.	DATE SIGNED 2-23-98	TITLE Manager	DATE SIGNED 2-23-98



US ENVIRONMENTAL PROTECTION AGENCY
WASHINGTON, DC 20460

TOXIC SUBSTANCES CONTROL ACT

Form Approved
OMB No. 2070-0007
Expires 3-31-88

TSCA INSPECTION CONFIDENTIALITY NOTICE

1. INVESTIGATION IDENTIFICATION			2. FIRM NAME	
DATE 2-23-98	INSPECTOR NO. 44470	DAILY SEQ. NO. 01	BORDER TRADING, INC.	
3. INSPECTOR NAME Lupe S. Pasina			4. FIRM ADDRESS 6940 Commerce Ave. EL PASO, TX 79915	
5. INSPECTOR ADDRESS U.S. EPA 1445 Ross Ave. DALLAS, TX 75202			6. CHIEF EXECUTIVE OFFICER NAME Dennis Meyer / Jose Maria Lopez	
			7. TITLE President / Co-owners	

TO ASSERT A CONFIDENTIAL BUSINESS INFORMATION CLAIM

It is possible that EPA will receive public requests for release of the information obtained during inspection of the facility above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 USC 552; EPA regulations issued thereunder, 40 CFR Part 2; and the Toxic Substances Control Act (TSCA), Section 14. EPA is required to make inspection data available in response to FOIA requests unless the Administrator of the Agency determines that the data contain information entitled to confidential treatment or may be withheld from release under other exceptions of FOIA.

Any or all the information collected by EPA during the inspection may be claimed confidential if it relates to trade secrets or commercial or financial matters that you consider to be confidential business information. If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of confidential business information. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information you have claimed as confidential business information.

A confidential business information (CBI) claim may be asserted at any time. You may assert a CBI claim prior to, during, or after the information is collected. The declaration form was developed by the Agency to assist you in asserting a CBI claim. If it is more convenient for you to assert a CBI claim on your own stationery or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this form. The inspector will be glad to answer any questions you may have regarding the Agency's CBI procedures.

While you may claim any collected information or sample as confidential business information, such claims are unlikely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information, and it intends to continue to take such measures.

2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies) by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples, and other materials collected. At that time, you may make claims that some or all of the information is confidential business information.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your firm within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive confidential treatment.

The statement from the Chief Executive Officer should be addressed to:

Low Roberts (DCC)
U.S. EPA
1445 ROSS
DALLAS TX

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this Notice. Claims may be made any time after the inspection, but inspection data will not be entered into the special security system for TSCA confidential business information until an official confidentiality claim is made. The data will be handled under the agency's routine security system unless and until a claim is made.

TO BE COMPLETED BY FACILITY OFFICIAL RECEIVING THIS NOTICE:

I have received and read the notice

SIGNATURE 	
NAME CARLOS E. GONZALEZ	
TITLE MANAGER	DATE SIGNED 2/23/98

If there is no one on the premises of the facility who is authorized to make business confidentiality claims for the firm, a copy of this Notice and other inspection materials will be sent to the company's chief executive officer. If there is another company official who should also receive this information, please designate below.

NAME	TITLE
ADDRESS	

Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/6/1998	137

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/6/1998			USAZ631461	237806

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		42,377	SEMIRED BRASS	0.48217	20,433.00
301 YELLOW B		518	YELLOW BRASS 66 %	0.36357	188.33
501 MAT W/PM		850	MATERIALS W/ PRECIOUS METAS	0.14771	125.55

				Total	\$20,746.88
--	--	--	--	--------------	-------------

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Invoice

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SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/6/1998	Net 7 Days	98-112	XTRZ 239015	237819

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		14,325	#2 CU.	0.5825	8,344.31
646 FILTER PA		9,859	FILTER PAPER	0.01	98.59
631 LOW G. CE		3,052	LOW GRADE COPPER CEMENT	0.09	274.68
310 MISC 60%		3,494	MISC. REF 60%	0.26	908.44
211 RED BRA...		2,828	RED BRASS SOLIDS 78%	0.46	1,300.88
305 MISC 10%		668	MISC. REFINERY BRASS	0.01	6.68
301 YELLOW B		2,176	YELLOW BRASS 66 %	0.37	805.12
123 LT CU		3,482	LT. CU.	0.50	1,741.00
Goods Upgrade			Applied when material was of better quality	123.72	123.72

				Total	\$13,603.42
--	--	--	--	--------------	-------------

Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/6/1998	138

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CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/4/1998	Net 7 Days	98-111	IRMZ-230041	237822

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
307 MISC 30%		7,130	MISC. REF. 30%	0.10001	713.10
123 LT CU		4,298	LT. CU.	0.51512	2,213.99
939 Cu/Al Ra...		3,352	CU. ALUMINUM RADS	0.38045	1,275.28
143 60/40 DRO		25,706	60/40 SOLDER	1.2553	32,268.75
201 UNSW R...		3,276	UNSWEATED AUTO RADIATORS 64%	0.37965	1,243.74

				Total	\$37,714.86
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/11/1998	140

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/11/1998	Net 7 Days	98-00114	REDZ-233137	233137

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		35,421	SEMIRED BRASS	0.465	16,470.77
939 Cu/Al Ra...		1,382	CU. ALUMINUM RADS	0.38	525.16
201 UNSW R...		2,394	UNSWEATED AUTO RADIATORS 64%	0.38	909.72
143 60/40 DRO		4,282	60/40 SOLDER	0.90	3,853.80

				Total	\$21,759.45
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/19/1998	152

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/18/1998	Net 7 Days	98-00115	SFTZ-230146	237908

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		25,277	#2 CU.	0.57	14,407.89
207 SEMIRED B		15,046	SEMIRED BRASS	0.47	7,071.62
211 RED BRA...		2,310	RED BRASS SOLIDS 78%	0.49	1,131.90
103 HIGH GR...		2,598	#2 CU. HIGH G.	0.585	1,519.83
804 CIR BOA...		912	CIRCUIT BORDS	0.75	684.00

	Total	\$24,815.24
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Border Trading, Inc. -

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 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/25/1998	159

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/25/1998	Net 7 Days	98-00116	XTRZ 630227	237887

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		9,068	MISC. REF 60% FUSES	0.20	1,813.60
123 LT CU		3,584	LT. CU. 88 %	0.485	1,738.24
307 MISC 30%		5,062	MISC. REF. 35% COILCRAFT	0.095	480.89
301 YELLOW B		12,258	YELLOW BRASS 66 %	0.37	4,535.46
904 AL HONEY		2,140	AL HONY CONE	0.51	1,091.40
207 SEMIRED B		3,960	SEMIRED BRASS	0.42	1,663.20
143 60/40 DRO		2,880	60/40 SOLDER	1.10	3,168.00

	Total	\$14,490.79
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Invoice

DATE	INVOICE #
11/30/1998	163

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/30/1998	Net 7 Days	98-00116	XTRZ-632819	237896

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		35,223	SEMIRED BRASS	0.45787	16,127.60
312 MISC 80%		4,612	MIS. REF. 80%	0.38448	1,773.24
502 GOLD P		1,832	GOLD P. BRASS	3.00655	5,508.00
143 60/40 DRO		1,386	60/40 SOLDER	1.16251	1,611.24
501 MAT W/PM		1,360	MATERIALS W/ PRECIOUS METAS	0.50	680.00

Total	\$25,700.08
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
12/16/1998	178

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/10/1998	Net 7 Days	98-00119	KBSZ 634184	237990

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
211 RED BRA...		46,731	RED BRASS SOLIDS 78%	0.45751	21,379.75

PAYMENT TERMS: 7 DAYS UPON RECEIP OF INVOICE
 C/O T & T FORWARDING, LAREDO TX. 78041

Total

\$21,379.75

Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/16/1998	179

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/11/1998	Net 7 Days	98-00120	VTRZ 238584	237958

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		30,131	SEMIRED BRASS	0.4725	14,236.90
103 HIGH GR...		10,317	#2 CU. HIGH G.	0.57	5,880.69
143 60/40 DRO		2,416	60/40 SOLDER	1.20	2,899.20
149 SOLDER		786	10/90 SOLDER DROSS	1.00	786.00

PAYMENT TERMS: 7 DAYS UPON RECEIP OF INVOICE
C/O T & T FORWARDING, LAREDO TX. 78041

Total

\$23,802.79

Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/16/1998	180

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/16/1998	Net 7 Days	98-00121	BMDZ 636231	237973

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
216 HEATER C		1,082	HEATER CORES 56%	0.28026	303.24
997 RESISTO...		1,146	RESISTORS	0.1151	131.91
939 Cu/Al Ra...		3,052	CU. ALUMINUM RADS	0.10038	306.36
143 60/40 DRO		13,264	60/40 SOLDER	1.18125	15,668.04
207 SEMIRED B		5,248	SEMIRED BRASS	0.47545	2,495.18
301 YELLOW B		5,810	YELLOW BRASS 66 %	0.37083	2,154.51
501 MAT W/PM		1	MATERIALS W/ PRECIOUS METAS	6,814.50	6,814.50
211 RED BRA...		2,029	RED BRASS SOLIDS 78%	0.45044	913.95
646 FILTER PA		1,422	FILTER PAPER	0.03002	42.69
309 MISC 50 %		1	MISC. REF 50 %	1,340.25	1,340.25
305 MISC 10%		828	MISC. REFINERY BRASS	1.39517	1,155.20
104 #2 CU		1	#2 CU.	53.49	53.49

PAYMENT TERMS: 7 DAYS UPON RECEIP OF INVOICE
 C/O T & T FORWARDING, LAREDO TX. 78041

Total

\$31,379.32

Border Trading, Inc. -

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El Paso, TX 79915
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Invoice

DATE	INVOICE #
12/17/1998	183

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/17/1998	Net 7 Days	98-00123	BMDZ634257	237894

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		36,623	SEMIRED BRASS	0.48621	17,806.60
310 MISC 60%		9,128	MISC. REF 60%	0.24438	2,230.73

Total	\$20,037.33
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/28/1998	191

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/28/1998	Net 7 Days	98-00124	REAZ 932989	237817

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		36,618	SEMIRED BRASS	0.475	17,393.55
312 MISC 80%		4,828	MIS. REF. 80%	0.475	2,293.30

Total	\$19,686.85
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Border Trading, Inc. -

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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/30/1998	195

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/30/1998	Net 7 Days	98-00126	XTRZ 231746	237890

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU	1604	12,754	#2 CU.	0.53567	6,831.95
101 #1CU		7,638	#1CU	0.6108	4,665.28
301 YELLOW B		4,038	YELLOW BRASS 66 %	0.36045	1,455.48
211 RED BRA...		4,038	RED BRASS SOLIDS 78%	0.17897	722.70
502 GOLD P		1,038	GOLD P. BRASS	2.6025	2,701.40
307 MISC 30%		1,530	MISC. REF. 30%	0.08511	130.22
207 SEMIRED B		1,280	SEMIRED BRASS	0.5104	653.31
501 MAT W/PM		522	MATERIALS W/ PRECIOUS METAS	0.8046	420.00
143 60/40 DRO		15,886	60/40 SOLDER	1.19199	18,936.00
501 MAT W/PM		1	MATERIALS W/ PRECIOUS METAS	880.00	880.00

	Total	\$37,396.34
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/15/1999	206

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	1/15/1999	Net 7 Days	099 0002	XTRZ 233624	237943

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
526 SHRED E...		19,119	SHREDDED ELECTRIC MOTORS	0.06592	1,260.36
307 MISC 30%		6,047	MISC. REF. 30%	0.06006	363.24
157 LEAD WEI		742	LEAD WHEEL WEIGHTS	0.11	81.62
156 LEAD		1,190	LEAD CLEAN SCRAP	0.17	202.30
5% SILVER		9,780	5% SILVER W/ SOLDER	1.2054	11,788.80
143 60/40 DRO		40	60/40 SOLDER	0.18775	7.51

				Total	\$13,703.83
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/29/1999	220

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/29/1999	Net 7 Days	099A00005	XTRZ-234004	237933

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		8,386	SEMIRED BRASS	0.38135	3,198.00
310 MISC 60%		5,962	MISC. REF 60%	0.23025	1,372.80
306 MISC 20 %		6,292	MISC. REF. 20%	0.06246	393.00
123 LT CU		6,312	LT. CU.	0.501	3,162.31
307 MISC 30%		3,858	MISC. REF. 30%	0.09168	353.70
939 Cu/Al Ra...		4,198	CU. ALUMINUM RADS	0.40969	1,719.88
201 UNSW R...		2,176	UNSWEATED AUTO RADIATORS 64%	0.32766	712.98

	Total	\$10,912.67
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
2/12/1999	226

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/8/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B	ASSAY	37,427	SEMIRED BRASS	0.45	16,842.15
501 MAT W/PM		614	MATERIALS W/ SILVER	0.25	153.50
207 SEMIRED B		1,524	SEMIRED BRASS	0.47	716.28
501 MAT W/PM		1,028	MATERIALS W/ GOLD	0.53	544.84
502 GOLD P		1,328	GOLD P. BRASS	3.00	3,984.00

	Total	\$22,240.77
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Border Trading, Inc. -

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El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
2/17/1999	230

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/17/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
Goods Upgrade		1	Applied when material was of better quality	495.90	495.90

				Total	\$495.90
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
2/18/1999	232

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/18/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE	58502	43,020	LOW GRADE COPPER CEMENT	0.06006	2,583.60
631 LOW G. CE	58510	45,320	LOW GRADE COPPER CEMENT	0.05706	2,586.00
631 LOW G. CE	58554	45,130	LOW GRADE COPPER CEMENT	0.05989	2,703.00
631 LOW G. CE	58569	44,550	LOW GRADE COPPER CEMENT	0.06024	2,683.80
631 LOW G. CE	58807	45,551	LOW GRADE COPPER CEMENT	0.05875	2,676.00
631 LOW G. CE	58763	45,523	LOW GRADE COPPER CEMENT	0.05519	2,512.20
631 LOW G. CE	58811	43,690	LOW GRADE COPPER CEMENT	0.06001	2,622.00
631 LOW G. CE	59038	45,687	LOW GRADE COPPER CEMENT	0.05417	2,475.00

				Total	\$20,841.60
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Border Trading, Inc. -

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 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
2/26/1999	241

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	2/25/1999	Net 7 Days	099-00010	636194	237942

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		6,316	MISC. REF 60%	0.1215	767.38
310 MISC 60%		9,294	MISC. REF 60%	0.11664	1,084.08
307 MISC 30%		5,730	MISC. REF. 30%	0.06806	389.97
631 LOW G. CE		6,806	LOW GRADE COPPER CEMENT	0.04017	273.40
156 LEAD		10,288	LEAD CLEAN SCRAP	0.17058	1,754.91
939 Cu/Al Ra...		2,052	CU. ALUMINUM RADS	0.39	800.28
201 UNSW R...		992	UNWEATED AUTO RADIATORS 64%	0.29258	290.24
825 65% INS...		3,566	INSULATED WIRE 65%	0.25	891.50

				Total	\$6,251.76
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
3/12/1999	250

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/11/1999		099A00013	REAZ 934558	BTC 237941

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		17,910	MISC. REF 60% FUSES	0.29981	5,369.53
207 SEMIRED B		11,356	SEMIRED BRASS	0.42485	4,824.60
306 MISC 20 %		8,284	MISC. REF. 20%	0.06462	535.34
201 UNSW R...		2,800	UNSWEATED AUTO RADIATORS 64%	0.31657	886.40
939 Cu/Al Ra...		2,310	CU. ALUMINUM RADS	0.40	924.00
157 LEAD WEI		2,528	LEAD WHEEL WEIGHTS	0.13946	352.56

				Total	\$12,892.43
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
3/23/1999	261

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/23/1999	Net 7 Days	099A00018	SFTZ230271	BTC 237803

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		15,637	SEMIRED BRASS	0.44203	6,912.00
123 LT CU		3,452	LT. CU.	0.45654	1,575.96
156 LEAD		3,452	LEAD CLEAN SCRAP	0.1702	587.52
143 60/40 DRO		10,676	60/40 SOLDER TOSHIBA	1.17808	12,577.20
143 60/40 DRO		5,706	60/40 SOLDER SAESA	1.13316	6,465.86

	Total	\$28,118.54
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Border Trading, Inc. -

1011 Hawkins Blvd.
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
3/30/1999	266

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/30/1999	Net 7 Days	099A00020	REAZ 238015	BTC 237843

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
825 65% INS...	4100.101	22,216	INSULATED WIRE 65%	0.28055	6,232.80
307 MISC 30%		7,742	MISC. REF. 30%	0.09426	729.79
312 MISC 80%		9,640	MIS. REF. 80%	0.28562	2,753.39
143 60/40 DRO		994	60/40 SOLDER	1.10332	1,096.70

Total	\$10,812.68
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
4/12/1999	273

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/12/1999	Net 7 Days	099A00026	SFTZ 230950	BTC 237882

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B	4909	14,308	SEMIRED BRASS	0.43	6,152.44
207 SEMIRED B		3,084	SEMIRED BRASS	0.47	1,449.48
123 LT CU		5,350	LT. CU.	0.48	2,568.00
211 RED BRA...		4,996	RED BRASS SOLIDS 78%	0.44	2,198.24
307 MISC 30%		1,064	MISC. REF. 30%	0.10	106.40
201 UNSW R...		4,887	UNSWEATED AUTO RADIATORS 64%	0.34	1,661.58
149 SOLDER		3,380	10/90 SOLDER DROSS	0.80691	2,727.36
143 60/40 DRO		2,002	60/40 SOLDER	0.65959	1,320.50
156 LEAD		1,200	LEAD CLEAN SCRAP	0.19	228.00

Total	\$18,412.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/17/1999	291

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/10/1999	Net 7 Days	099A00037	XTRZ 239112	BTC 237912

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
ELECTRONIC ...		22,600	ELECTRONIC SCRAP	0.06124	1,384.01
501 MAT W/PM		8,586	MATERIALS W/ PRECIOUS METAS	0.04957	425.60
307 MISC 30%		12,396	MISC. REF. 30%	0.05251	650.88

	Total	\$2,460.49
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/7/1999	316

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/2/1999	Net 7 Days	099A00042	REAZ 632026	BTC-237967

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
809 PINS ON C		5,340	PINS ON CARDBOARD	0.03895	208.00
5% SILVER		7,821	5% SILVER W/ SOLDER	0.06928	541.80
826 60% INS...		12,702	60% INS WIRE	0.22518	2,860.20
143 60/40 DRO		19,562	60/40 SOLDER	1.18675	23,215.20

				Total	\$26,825.20
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/18/1999	329

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	6/18/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B 501 MAT W/PM	PACKARD	19,076 5,840	SEMIRED BRASS MATERIALS W/ PRECIOUS METAS	0.33936 1.63672	6,473.60 9,558.45

				Total	\$16,032.05
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/18/1999	330

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	6/16/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		25,584	#2 CU.	0.53605	13,714.38
104 #2 CU		19,211	#2 CU.	0.49325	9,475.80
143 60/40 DRO		1,822	60/40 SOLDER	0.81668	1,488.00

				Total	\$24,678.18
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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/30/1999	343

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	6/30/1999	Net 7 Days		REAZ632942	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
809 PINS ON C		17,838	PINS ON CARDBOARD	0.05983	1,067.16
525 ELEC MO...		10,248	ELECTRIC MOTORS CU.	0.07478	766.35
307 MISC 30%		5,438	MISC. REF. 30% FERRITE	0.11965	650.64
307 MISC 30%		5,352	TV YOKES	0.12966	693.94
123 LT CU		944	LT. CU.	0.5778	545.44
143 60/40 DRO		5,366	60/40 SOLDER	1.09047	5,851.44

	Total	\$9,574.97
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/12/1999	349

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/12/1999	Net 7 Days	A-00052	SPDU 691079	BTC 237888

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
646 FILTER PA		12,866	FILTER PAPER	0.07006	901.40
306 MISC 20 %		5,206	MISC. REF. 20%	0.08505	442.77
631 LOW G. CE		4,010	LOW GRADE COPPER CEMENT	0.07002	280.80
123 LT CU		3,314	LT. CU.	0.53032	1,757.48
312 MISC 80%		4,008	MISC. REF. 80%	0.35017	1,403.50
143 60/40 DRO		7,582	60/40 SOLDER	0.80042	6,068.80
201 UNSW R...		450	UNSWEATED AUTO RADIATORS 64%	0.45796	206.08

Total	\$11,060.83
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/20/1999	356

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
OLIN BRASS/DC CASTING PLANT ILLINOIS RD. # 3 EAST ALTON, IL. 62024

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/20/1999	Net 7 Days	100	DELTA EXP 347	300936

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
108 SUDRONIC		43,779	SUDRONIC COPPER	0.776	33,972.50

				Total	\$33,972.50
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/21/1999	358

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/21/1999	Net 7 Days	A 00057	SPDU682913	BTC237979

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		41,250	SEMIRED BRASS	0.50913	21,001.80
201 UNSW R...		2,882	UNSWEATED AUTO RADIATORS 64%	0.44643	1,286.62
143 60/40 DRO		874	60/40 SOLDER	1.07005	935.22

				Total	\$23,223.64
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/28/1999	366

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	7/16/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		27,780	LOW GRADE COPPER CEMENT	0.07	1,944.60

Total	\$1,944.60
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/28/1999	367

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	7/16/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,070	LOW GRADE COPPER CEMENT	0.06936	3,265.00

				Total	\$3,265.00
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Border Trading, Inc. -

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(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/26/1999	399

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/27/1999	Net 7 Days	a00070	BMDZ633749	237955

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
646 FILTER PA		16,314	FILTER PAPER	0.0724	1,181.10
631 LOW G. CE		2,176	LOW GRADE COPPER CEMENT	0.12642	275.10
308 MISC 40%		1,068	MISC. REF. 40 %	1.31702	1,406.58
307 MISC 30%		2,614	MISC. REF. 30%	0.07233	189.08
305 MISC 10%		798	MISC. REFINERY BRASS	0.33158	264.60
309 MISC 50 %		2,836	MISC. REF. 50 %	0.08449	239.60
501 MAT W/PM		7,168	MATERIALS W/ PRECIOUS METAS	0.08509	609.96

				Total	\$4,166.02
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/8/1999	413

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/8/1999	Net 7 Days	A00074	REDZ234711	237947

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		13,988	SEMIRED BRASS	0.54112	7,569.18
143 60/40 DRO		968	60/40 SOLDER ANTONIO VILLANUEVA	1.10227	1,067.00
143 60/40 DRO		7,636	60/40 SOLDER SAEZA	1.1023	8,417.20
143 60/40 DRO		258	60/40 SOLDER QUINTANA	1.10	283.80
149 SOLDER		2,212	10/90 SOLDER DROSS LORENZO PEREZ	0.2204	487.52
143 60/40 DRO		1,648	60/40 SOLDER HARPER	1.06193	1,750.06
143 60/40 DRO		2,656	60/40 SOLDER MANUEL ATUNEZ	1.062	2,820.66
143 60/40 DRO		4,088	60/40 SOLDER POLLAK	1.06207	4,341.76
301 YELLOW B		4,382	YELLOW BRASS 66 %	0.42086	1,844.22
211 RED BRA...		3,752	RED BRASS SOLIDS 78%	0.53113	1,992.80
157 LEAD WEI		1,598	LEAD WHEEL WEIGHTS	0.13024	208.13
156 LEAD		1,476	LEAD CLEAN SCRAP	0.17035	251.43
143 60/40 DRO		1,290	60/40 SOLDER ANTONIO VILLANUEVA	1.10682	1,427.80

				Total	\$32,461.56
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/10/1999	415

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/10/1999	Net 7 Days	A00073	REDZ238595	237970

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		44,960	SEMIRED BRASS	0.52431	23,573.03

				Total	\$23,573.03
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/17/1999	423

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/17/1999	Net 7 Days	A00077	REAZ638437	237916

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		46,110	SEMIRED BRASS	0.54205	24,993.90

				Total	\$24,993.90
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/23/1999	429

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/23/1999	Net 7 Days	00078	REAZ931086	237945

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B 143 60/40 DRO		22,596 20,996	SEMIRED BRASS 60/40 SOLDER	0.54201 1.14715	12,247.20 24,085.60

	Total	\$36,332.80
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/29/1999	439

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	9/29/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		3,320	CIRCUIT BOARDS	0.21412	710.88

				Total	\$710.88
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/30/1999	444

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/30/1999	Net 7 Days	099A00080	SPDU-682879	237901

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		41,778	SEMIRED BRASS	0.53827	22,487.76
307 MISC 30%		2,340	MISC. REF. 30%	0.10269	240.30
307 MISC 30%		998	MISC. REF. 30%	0.09153	91.35

				Total	\$22,819.41
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/7/1999	455

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	10/7/1999	Net 7 Days			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		3,022	CIRCUIT BOARDS	0.44	1,329.68

				Total	\$1,329.68
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/22/1999	474

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/22/1999	Net 7 Days	99A0086	BMDZ631331	237970

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
501 MAT W/PM		6,925	MATERIALS W/ PRECIOUS METAS	0.08512	589.48
312 MISC 80%		4,850	MISC. REF. 80%	0.50	2,425.00
307 MISC 30%		7,040	MISC. REF. 30%	0.09	633.60
307 MISC 30%		982	MISC. REF. 30%	0.06507	63.90
143 60/40 DRO		8,062	60/40 SOLDER	1.08	8,706.96
143 60/40 DRO		370	60/40 SOLDER	1.08	399.60
143 60/40 DRO		653	60/40 SOLDER	1.08	705.24
143 60/40 DRO		7,341	60/40 SOLDER	1.08	7,928.28
143 60/40 DRO		700	60/40 SOLDER	1.08	756.00
143 60/40 DRO		2,970	60/40 SOLDER	1.08545	3,223.80

				Total	\$25,431.86
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Border Trading, Inc. -

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(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/26/1999	476

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/26/1999	Net Cash		MII	BTC237906

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		45,583	B/B #1 CU.	0.765	34,871.00

				Total	\$34,871.00
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El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/28/1999	479

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	10/28/1999	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		1,920	CIRCUIT BOARDS	0.26	499.20

				Total	\$499.20
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/16/1999	501

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/16/1999	Net Cash	0094	M12-02	237977

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		42,378	#1 CU. 99%	0.75	31,783.50

				Total	\$31,783.50
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/30/1999	515

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/30/1999	Net Cash	099A00099	SPLZ-937441	BTC 468191

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
305 MISC 10%		7,824	MISC. REFINERY BRASS	0.08483	663.68
301 YELLOW B		1,808	YELLOW BRASS 66 %	0.40909	739.64
307 MISC 30%		9,126	MISC. REF. 30%	0.06986	637.56
312 MISC 80%		6,336	MISC. REF. 80%	0.34956	2,214.80
143 60/40 DRO		7,558	60/40 SOLDER	0.93107	7,037.00
143 60/40 DRO		1,868	60/40 SOLDER	0.43662	815.60
143 60/40 DRO		4,662	60/40 SOLDER	1.08208	5,044.68
143 60/40 DRO		2,668	60/40 SOLDER	1.08202	2,886.84
143 60/40 DRO		2,728	60/40 SOLDER	1.08317	2,954.88

				Total	\$22,994.68
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/30/1999	518

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	11/30/1999	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		9,260	#2 COPPER SCRAP METAL	0.59788	5,536.36

				Total	\$5,536.36
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/6/2000	583

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/6/2000	Net Cash	2000A0001	SPDU-681234	BTC-468143

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU	938	40,896	#2 COPPER SCRAP METAL	0.67616	27,652.05
309 MISC 50 %	ASSAY	1,152	MISC. REF. 50 %	0.16806	193.60
143 60/40 DRO	1205	3,624	60/40 SOLDER	1.1646	4,220.50

				Total	\$32,066.15
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/7/2000	585

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/7/2000	Net Cash	2000A0003	SPDU682804	BTC468154

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B 143 60/40 DRO		39,342 5,272	SEMIRED BRASS 60/40 SOLDER	0.54275 1.1302	21,352.80 5,958.40

				Total	\$27,311.20
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Border Trading, Inc. -

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 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/21/2000	587

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/20/2000	Net Cash	2000A0006	SPDU682746	BTC468144

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
646 FILTER PA		14,778	FILTER PAPER	0.07	1,034.40
143 60/40 DRO		20,330	60/40 SOLDER	1.18	23,989.40
143 60/40 DRO		5,978	60/40 SOLDER	1.26728	7,575.80
143 60/40 DRO		1,663	60/40 SOLDER	1.12	1,862.56

				Total	\$34,462.16
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/21/2000	588

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	1/21/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		37,246	SEMIRED BRASS	0.5395	20,094.20
104 #2 CU		8,392	#2 COPPER SCRAP METAL	0.69545	5,836.21

				Total	\$25,930.41
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
1/25/2000	596

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	1/25/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		45,210	LOW GRADE COPPER CEMENT	0.07359	3,327.20

Total	\$3,327.20
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DATE	INVOICE #
1/28/2000	595

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/31/2000	Net Cash	000A00009	SPDU 681355	468137

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
305 MISC 10%		8,724	MISC. REFINERY BRASS	0.07996	697.60
104 #2 CU		11,988	#2 COPPER SCRAP METAL	0.68306	8,188.56
143 60/40 DRO		19,580	60/40 SOLDER	1.01242	19,823.10
143 60/40 DRO		347	60/40 SOLDER	1.06052	368.00

	Total	\$29,077.26
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Invoice

DATE	INVOICE #
1/31/2000	599

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/31/2000	Net Cash	000A00011	682489	468108

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		20,688	#2 COPPER SCRAP METAL	0.68164	14,101.84
104 #2 CU		20,032	#2 COPPER SCRAP METAL	0.67874	13,596.60
101 #1CU		3,252	#1 CU. 99%	0.71522	2,325.90

				Total	\$30,024.34
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Invoice

DATE	INVOICE #
2/8/2000	612

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/4/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		35,520	SEMIRED BRASS	0.54067	19,204.50
143 60/40 DRO		6,764	60/40 SOLDER	0.54496	3,686.10
143 60/40 DRO		892	60/40 SOLDER	0.8028	716.10

	Total	\$23,606.70
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
2/17/2000	622

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	2/15/2000	Net Cash	000A00016	M5-2	468179

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B 101 #1CU		38,815 5,458	SEMIRED BRASS #1 CU. 99%	0.54313 0.71448	21,081.55 3,899.61

				Total	\$24,981.16
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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
2/23/2000	628

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/23/2000	Net Cash		XTRZ-223395	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU	3959	21,407	#2 COPPER SCRAP METAL	0.67	14,342.69

				Total	\$14,342.69
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Invoice

DATE	INVOICE #
2/28/2000	634

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/23/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		31,263	#2 COPPER SCRAP METAL	0.67144	20,991.10
101 #1CU		2,784	#1 CU. 99%	0.72181	2,009.52
143 60/40 DRO		911	60/40 SOLDER	0.40483	368.80
143 60/40 DRO		400	60/40 SOLDER	1.0125	405.00
143 60/40 DRO		421	60/40 SOLDER	1.11306	468.60
143 60/40 DRO		677	60/40 SOLDER	0.40473	274.00
143 60/40 DRO		2,828	60/40 SOLDER	0.43966	1,243.35
143 60/40 DRO		968	60/40 SOLDER	1.64678	1,594.08

				Total	\$27,354.45
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Border Trading, Inc. INC.

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Invoice

DATE	INVOICE #
2/28/2000	636

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/24/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		10,132	60/40 SOLDER	1.12508	11,399.36
104 #2 CU		23,139	#2 COPPER SCRAP METAL	0.67307	15,574.15
143 60/40 DRO		8,988	60/40 SOLDER	1.12511	10,112.48
143 60/40 DRO		886	60/40 SOLDER	1.08609	962.28

				Total	\$38,048.27
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DATE	INVOICE #
2/29/2000	639

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/1/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		5,548	#2 COPPER SCRAP METAL	0.65454	3,631.40
207 SEMIRED B		37,898	SEMIRED BRASS	0.54396	20,615.00
Total					\$24,246.40

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Invoice

DATE	INVOICE #
2/29/2000	644

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	2/29/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
123 LT CU		12,958	LT. CU.	0.29944	3,880.20
324 ZIPPER ST		2,266	ZIPPER STOCK	0.14967	339.15
307 MISC 30%		2,372	MISC. REF. 30%	0.09979	236.70
216 HEATER C		578	HEATER CORES 56%	0.29896	172.80
143 60/40 DRO		19,014	60/40 SOLDER	1.11794	21,256.48
101 #1CU		3,659	#1 CU. 99%	0.69923	2,558.50

				Total	\$28,443.83
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Invoice

DATE	INVOICE #
3/1/2000	647

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/1/2000	Net Cash	000A00027	M02-2	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		28,031	SEMIRED BRASS	0.54355	15,236.11
104 #2 CU		15,300	#2 COPPER SCRAP METAL	0.60181	9,207.62

				Total	\$24,443.73
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Invoice

DATE	INVOICE #
3/8/2000	649

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/8/2000	Net Cash		REAZ 215414	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - CABLE		13,002	#2 CU	0.66165	8,602.80
M - BOBINAS		14,453	MIC. REF. 30%	0.13929	2,013.20

				Total	\$10,616.00
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Invoice

DATE	INVOICE #
3/17/2000	659

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/17/2000	Net Cash	000A00032	M13-2	468190

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		22,845	#2 COPPER SCRAP METAL	0.65761	15,023.08
143 60/40 DRO		4,300	60/40 SOLDER (BOSCH)	1.08427	4,662.36
143 60/40 DRO		6,805	60/40 SOLDER (QUINONES)	1.08429	7,378.56
143 60/40 DRO		626	60/40 SOLDER (VILLANUEVA)	0.36115	226.08
143 60/40 DRO		1,288	50/50 SOLDER (G. GARCIA)	0.95369	1,228.35
143 60/40 DRO		470	50/50 SOLDER (GEORGINA)	0.95202	447.45
143 60/40 DRO		734	63/37 SOLDER	0.20054	147.20
201 UNSW R...		2,968	UNSWEATED AUTO RADIATORS 64%	0.42725	1,268.07
301 YELLOW B		422	YELLOW BRASS 66 %	0.42351	178.72
216 HEATER C		668	HEATER CORES 56%	0.33099	221.10
301 YELLOW B		1,274	YELLOW BRASS 66 % (TURNINGS)	0.33285	424.05

				Total	\$31,205.02
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Invoice

DATE	INVOICE #
3/17/2000	660

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/17/2000	Net Cash	000A00033	M15-2	468197

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B		38,763	SEMIRED BRASS	0.54389	21,082.64
104 #2 CU		5,074	#2 COPPER SCRAP METAL	0.65681	3,332.64

				Total	\$24,415.28
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Border Trading, Inc. -

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 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
3/22/2000	662

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/22/2000	Net Cash	000A00036	M13-2	468155

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
207 SEMIRED B 104 #2 CU		36,614 5,598	SEMIRED BRASS #2 COPPER SCRAP METAL	0.54822 0.5669	20,072.50 3,173.48

				Total	\$23,245.98
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
3/29/2000	669

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/29/2000	Net Cash	000A00038	M06-2	468182

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		34,334	#2 COPPER SCRAP METAL	0.65297	22,419.15
104 #2 CU		8,541	#2 COPPER SCRAP METAL	0.65	5,551.65

				Total	\$27,970.80
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Border Trading, Inc. INC.

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Invoice

DATE	INVOICE #
3/30/2000	670

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/30/2000	Net Cash	000A00039	M16-2	468129

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		3,790	60/40 SOLDER DROSS	1.09425	4,147.20
143 60/40 DRO		982	60/40 SOLDER NEW	1.1664	1,145.40
207 SEMIRED B		37,394	SEMIRED BRASS	0.54549	20,398.00

				Total	\$25,690.60
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Border Trading, Inc. -

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FAX(915) 774-0551

Invoice

DATE	INVOICE #
4/12/2000	682

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/12/2000	Net Cash	000A00042	M01-2	468118

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		36,806	#2 COPPER SCRAP METAL	0.62	22,819.72
143 60/40 DRO		5,292	60/40 SOLDER DROSS (GEORGINA)	1.00	5,292.00

				Total	\$28,111.72
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
4/19/2000	694

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/19/2000	Net Cash	000A00045	M06-1	468125

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO	7735.01	14,716	60/40 SOLDER DROSS (DENSO)	1.08273	15,933.50
104 #2 CU	7743	11,496	#2 COPPER SCRAP METAL	0.59395	6,828.00
141 63/37 DRO	7735.02	5,306	63/37 SOLDER DROSS	1.10226	5,848.64
143 60/40 DRO	7735.03	7,422	60/40 SOLDER DROSS (QUINONES)	1.03344	7,670.25
143 60/40 DRO	7735.04	3,092	60/40 SOLDER DROSS (EL PASO IRON)	0.93587	2,893.70

				Total	\$39,174.09
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
4/28/2000	702

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/28/2000	Net Cash	000A00048	M08-1	468164

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		17,704	#2 COPPER SCRAP METAL	0.64623	11,440.80
104 #2 CU		3,622	#2 COPPER SCRAP METAL	0.64	2,318.08
822 80% INS...		2,578	80% INS WIRE	0.52	1,340.56
101 #1CU		4,816	#1 CU. 99%	0.72	3,467.52
201 UNSW R...		1,944	UNWEATED AUTO RADIATORS 64%	0.37922	737.20
145 40/60 SOL		2,543	40/60 SOLDER DROSS	0.50157	1,275.50
143 60/40 DRO		7,433	60/40 SOLDER DROSS	1.03333	7,680.71
141 63/37 DRO		1,898	63/37 SOLDER DROSS	1.1436	2,170.56
146 30/70 SOL		1,111	30/70 SOLDER DROSS	0.40108	445.60
137 90/10 SOL		248	90/10 SOLDER DROSS	1.77117	439.25

	Total	\$31,315.78
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Border Trading, Inc. -

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FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/11/2000	712

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/10/2000	Net Cash	000A00051	M07-2	468136

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		8,848	#2 COPPER SCRAP	0.66758	5,906.72
300 YB & AL...		2,160	Y. BRASS AND AL TURNINGS	0.07089	153.12
104 #2 CU		30,014	#2 COPPER SCRAP METAL	0.67	20,109.38

				Total	\$26,169.22
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Border Trading, Inc. -

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FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/18/2000	721

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/18/2000	Net Cash	000A0053	M06-1	468135

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		16,854	MISC. REF. 60%	0.32197	5,426.56
143 60/40 DRO		8,146	60/40 SOLDER DROSS	1.0451	8,513.44
156 LEAD		18,197	LEAD	0.1609	2,927.84

				Total	\$16,867.84
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/23/2000	724

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/18/2000	Net Cash	000A00056	M06-1	468169

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		15,318	#2 CU.	0.69468	10,641.18
104 #2 CU		5,510	#2 CU.	0.69476	3,828.12
143 60/40 DRO		20,904	60/40 SOLDER DROSS (TOSHIBA)	1.12847	23,589.44

Total	\$38,058.74
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/26/2000	730

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/26/2000	Net Cash	000A00059	M06-2	468126

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		20,760	#2 CU.	0.69	14,324.40
101 #1CU		4,756	#1 CU. 99%	0.70	3,329.20
502 GOLD P		1,750	GOLD P. BRASS	3.08	5,390.00
143 60/40 DRO		7,960	60/40 SOLDER DROSS	1.18	9,392.80
140 63/37 NEW		1,604	63/37 NEWSOLDER	1.12	1,796.48
145 40/60 SOL		2,960	40/60 SOLDER DROSS	0.76	2,249.60
144 50/50 SOL		1,578	50/50 SOLDER DROSS	0.75	1,183.50

				Total	\$37,665.98
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/31/2000	740

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	5/31/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
Goods Upgrade			Applied when material was of better quality	4,000.00	4,000.00

				Total	\$4,000.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/14/2000	746

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/8/2000	Net Cash	000A00063	M08-2	468103

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		26,592	#2 CU.	0.68	18,082.56
104 #2 CU		16,832	#2 CU.	0.68	11,445.76

				Total	\$29,528.32
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/14/2000	748

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/14/2000	Net Cash	000A00065	M01-2	468184

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		10,706	#2 CU.	0.62881	6,732.00
156 LEAD		12,030	LEAD	0.16137	1,941.28
156 LEAD		20,739	LEAD	0.16137	3,346.72

				Total	\$12,020.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/19/2000	751

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/16/2000	Net Cash	000A00067	M11-2	468162

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		11,556	MISC. REF. 60%	0.3174	3,667.84
143 60/40 DRO		10,466	60/40 SOLDER DROSS	1.12621	11,786.88
104 #2 CU		19,102	#2 CU.	0.66007	12,608.75

				Total	\$28,063.47
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/23/2000	756

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/21/2000	Net Cash	000A00070	M05-2	468101

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		20,078	#2 CU.	0.66	13,251.48
101 #1CU		9,866	#1 CU. 99%	0.68358	6,744.24
143 60/40 DRO		10,702	60/40 SOLDER DROSS	1.11047	11,884.25

				Total	\$31,879.97
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/30/2000	764

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/30/2000	Net Cash	000A00074	M11-2	468261

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		7,334	#1 CU. 99%	0.67954	4,983.72
101 #1CU		2,064	#1 CU. 99%	0.67934	1,402.16
104 #2 CU		24,589	#2 CU.	0.67	16,474.63
143 60/40 DRO		7,686	60/40 SOLDER DROSS	1.11174	8,544.80

				Total	\$31,405.31
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/30/2000	766

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/30/2000	Net Cash		117 / 175-T	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		175,480	LOW GRADE COPPER CEMENT	0.10611	18,619.50

				Total	\$18,619.50
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/11/2000	771

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
MEXICANA DE COBRE 2755 N. GRANT AVE. NOGALES, AZ. 85621

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/11/2000	Net Cash	000A00075	R-6103	47615/47661

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		40,751	#2 CU.	0.7158	29,169.57

				Total	\$29,169.57
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/14/2000	772

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/14/2000	Net Cash		BMDZ 632285	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - #2 CU.		12,747	#2 CU.	0.68	8,667.96
M - #2 CU.		1,058	#2 CU.	0.68	719.44
M - FIERRO		9,863	DESPERDICIO DE FIERRO	0.05962	588.06
M - CABLE		20,073	CABLE FORRADO	0.66577	13,364.04

				Total	\$23,339.50
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/14/2000	773

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/14/2000	Net Cash		HUB REAZ 636708	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - REB AMARI		33,417	REBABA DE BRONCE AMARILLO	0.31689	10,589.44
M - #2 CU.		11,100	#2 CU.	0.67559	7,499.04

				Total	\$18,088.48
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/25/2000	780

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/17/2000	Net Cash	000A00078	M15-2	468239

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		43,814	#2 CU.	0.7158	31,362.06

Total	\$31,362.06
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/28/2000	789

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/19/2000	Net Cash	000A00079	M13-2	468204

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		12,594	#2 CU.	0.67719	8,528.56
143 60/40 DRO		8,996	60/40 SOLDER DROSS	1.10929	9,979.20
207 SEMIRED B		9,532	SEMIRED BRASS	0.5008	4,773.60
305 MISC 10%		12,588	MIS. REF. 10%	0.0001	1.26

				Total	\$23,282.62
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/28/2000	790

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/24/2000	Net Cash	000A00082	M11-1	468300

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		9,378	#2 CU.	0.68	6,377.04
101 #1CU		2,330	#1 CU. 99%	0.35	815.50
101 #1CU		3,752	#1 CU. 99%	0.74	2,776.48
147 20/80 SOL		5,262	20/80 SOLDER DROSS	0.20	1,052.40
143 60/40 DRO		15,286	60/40 SOLDER DROSS	1.10	16,814.60
310 MISC 60%		7,500	MISC. REF. 60%	0.74	5,550.00

	Total	\$33,386.02
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/2/2000	837

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/2/2000	Net Cash		BALBOTIN	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
308 MISC 40%		44,000	MISC. REF. 40 %	0.08182	3,600.00

				Total	\$3,600.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/10/2000	808

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/10/2000	Net Cash	000A00087	M15-2	468260

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		44,504	#2 CU.	0.7193	32,011.73

				Total	\$32,011.73
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/10/2000	809

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/10/2000	Net Cash	000A00088	M11-1	468296

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		1,484	#2 CU.	0.70	1,038.80
104 #2 CU		6,798	#2 CU. HIGH GRADE	0.70	4,758.60
310 MISC 60%		18,018	MISC. REF. 60%	0.35	6,306.30
123 LT CU		2,900	LT. CU.	0.65	1,885.00
311 MISC 70%		2,924	MISC. REF. 70%	0.46	1,345.04
137 90/10 SOL		1,500	90/10 SOLDER DROSS	1.25	1,875.00
143 60/40 DRO		7,982	60/40 SOLDER DROSS	1.12	8,939.84
145 40/60 SOL		1,548	40/60 SOLDER NEW	0.55	851.40

				Total	\$26,999.98
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/15/2000	815

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/14/2000	Net Cash	000A00091	M11-1	468236

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		10,388	#2 CU. PAID	0.68336	7,098.72
101 #1CU		8,148	#1 CU. 99% PAID	0.71293	5,808.96
143 60/40 DRO		6,152	60/40 SOLDER DROSS PAID	1.10303	6,785.90
140 63/37 NEW		8,428	63/37 NEWSOLDER	1.12306	9,465.12
142 60/40 NEW		2,036	60/40 NEW SOLDER	1.12275	2,285.92
147 20/80 SOL		3,238	20/80 SOLDER DROSS PAID	0.29081	941.63
156 LEAD		3,142	LEAD PAID	0.16041	504.00
149 SOLDER		574	10/90 SOLDER DROSS PAID	0.24167	138.72

				Total	\$33,028.97
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/23/2000	820

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/22/2000	Net Cash	000A00093	M08	468210

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		45,212	#2 CU.	0.7193	32,520.99

				Total	\$32,520.99
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/25/2000	840

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/25/2000	Net Cash	000A00095	M13	468264

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		15,306	#2 CU.	0.68	10,408.08
104 #2 CU		9,172	#2 CU.	0.68	6,236.96
101 #1CU		4,304	#1 CU. 99%	0.72	3,098.88
201 UNSW R...		2,616	UNSWEATED AUTO RADIATORS 64%	0.44983	1,176.75
504 WHITE B...		794	CHIPS WHITE BASE	6.60	5,240.40
503 BLUE BASE		350	CHIPS-BLUE BASE	15.8954	5,563.39
503 BLUE BASE		940	CHIPS-BLUE BASE	3.00	2,820.00

				Total	\$34,544.46
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/28/2000	836

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/28/2000	Net Cash	000A00105	M05	47686/47798

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		40,294	#2 CU.	0.7193	28,983.47
				Total	\$28,983.47

Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/31/2000	842

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/31/2000	Net Cash	00098	M11	468291

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
156 LEAD		46,120	LEAD	0.16264	7,501.00

				Total	\$7,501.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/14/2000	872

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	9/14/2000	Net Cash		M05-01	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		8,548	#2 CU.	0.70635	6,037.84
207 SEMIRED B		6,806	SEMIRED BRASS	0.50404	3,430.47
301 YELLOW B		1,768	YELLOW BRASS 66 %	0.34802	615.30
302 Y B TURN		476	Y.BRASS TURNINGS	0.27824	132.44
631 LOW G. CE		2,038	LOW GRADE COPPER CEMENT	0.137	279.20
216 HEATER C		792	HEATER CORES 56%	0.31798	251.84
211 RED BRA...		3,190	RED BRASS SOLIDS 78%	0.5968	1,903.80
504 WHITE B...		600	CHIPS WHITE BASE	2.32313	1,393.88
307 MISC 30%		1,028	MISC. REF. 30%	0.13918	143.08
310 MISC 60%		9,874	MISC. REF. 60%	0.47752	4,715.04
201 UNSW R...		3,318	UNSWEATED AUTO RADIATORS 64%	0.45529	1,510.64
307 MISC 30%		2,694	MISC. REF. 30%	0.23183	624.54
		96	assay 2.1140		0.00

				Total	\$21,038.07
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Border Trading, Inc. ^{INC}

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/21/2000	848

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	9/21/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		40,940	LOW GRADE COPPER CEMENT	0.14187	5,808.00

				Total	\$5,808.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/25/2000	850

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/6/2000	Net Cash	000A00100	M07-1	468295

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		14,324	60/40 SOLDER DROSS	1.15	16,472.60
143 60/40 DRO		3,950	60/40 SOLDER DROSS	1.15	4,542.50
143 60/40 DRO		849	60/40 SOLDER DROSS	1.15	976.35
143 60/40 DRO		20,799	60/40 SOLDER DROSS	1.15	23,918.85
145 40/60 SOL		3,022	40/60 SOLDER DROSS	0.3553	1,073.72
806 C/B PLAST		232	CIRCUIT BOARDE PLASTIC	1.25	290.00

				Total	\$47,274.02
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/25/2000	852

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/8/2000	Net Cash	000A00103	M12	468201

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
156 LEAD		45,706	LEAD	0.18	8,227.08

				Total	\$8,227.08
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/25/2000	856

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
MEXICANA DE COBRE 217 THIRD ST DOUGLAS, AZ

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/22/2000	Net Cash	000A00108	M16-01	468241

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		44,358	#2 CU.	0.73	32,381.34

				Total	\$32,381.34
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/28/2000	858

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/26/2000	Net Cash	000A00109	M12	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
501 MAT W/PM		7,656	MATERIALS W/ PRECIOUS METAS	0.54756	4,192.10
104 #2 CU		4,858	#2 CU.	0.70678	3,433.56
502 GOLD P		7,192	GOLD P. BRASS	3.88265	27,924.00
145 40/60 SOL		438	40/60 SOLDER DROSS	0.59726	261.60
143 60/40 DRO		592	60/40 SOLDER DROSS	1.04468	618.45
143 60/40 DRO		4,014	60/40 SOLDER DROSS	1.09507	4,395.60
143 60/40 DRO		10,714	60/40 SOLDER DROSS	1.09415	11,722.70
143 60/40 DRO		6,289	60/40 SOLDER DROSS	1.0951	6,887.10
142 60/40 NEW		372	60/40 NEW SOLDER	1.12602	418.88

				Total	\$59,853.99
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
9/29/2000	863

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/29/2000	Net Cash	000A00112	M11	468269

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		45,450	#2 CU.	0.73	33,178.50

				Total	\$33,178.50
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Border Trading, Inc. --

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/6/2000	873

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/5/2000	Net Cash	000A00114	M09	468237

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
149 SOLDER		19,766	10/90 SOLDER DROSS	0.05989	1,183.74
101 #1CU		3,366	#1 CU. 99%	0.7185	2,418.48
143 60/40 DRO		4,798	60/40 SOLDER DROSS	1.10026	5,279.04
143 60/40 DRO		6,554	60/40 SOLDER DROSS	1.07786	7,064.28
143 60/40 DRO		2,898	60/40 SOLDER DROSS	1.07776	3,123.36
141 63/37 DRO		4,640	63/37 SOLDER DROSS	1.09763	5,093.00
157 LEAD WEI		1,296	LEAD WHEEL WEIGHTS	0.1297	168.09

				Total	\$24,329.99
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/13/2000	880

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/10/2000	Net Cash	000A00115	M05	468216

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		16,522	#2 CU. PINS	0.68457	11,310.48
505 BLACK B...		1,496	BLACK BASE	0.57128	854.64
506 TER PM		1,592	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.98589	6,345.53
805 C/B W/PM		1,100	CIRCUIT BOARDS W/ PM	3.98582	4,384.40
308 MISC 40%		4,782	FERRITE	0.0496	237.20
104 #2 CU		1,168	#2 CU. HIGH GRADE	0.68409	799.02
101 #1CU		14,802	#1 CU. 99%	0.71455	10,576.80
307 MISC 30%		1,416	PINS MISC ASSAY	0.15864	224.64

				Total	\$34,732.71
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/17/2000	881

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/12/2000	Net Cash	000A00116	M08	468227

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
141 63/37 DRO		16,610	63/37 SOLDER DROSS	1.07947	17,930.00
156 LEAD		4,902	LEAD	0.157	769.60
146 30/70 SOL		896	30/70 SOLDER DROSS	0.34336	307.65
143 60/40 DRO		1,460	60/40 SOLDER DROSS	0.93178	1,360.40
143 60/40 DRO		1,274	60/40 SOLDER DROSS	1.03022	1,312.50
144 50/50 SOL		1,312	50/50 SOLDER DROSS	0.86323	1,132.56
123 LT CU		6,040	LT. CU.	0.5876	3,549.12
310 MISC 60%		9,746	FUSES	0.34346	3,347.40

				Total	\$29,709.23
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/19/2000	884

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/18/2000	Net Cash	000A00119	M15	468211

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		42,970	#2 CU.	0.7549	32,438.05

				Total	\$32,438.05
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Border Trading, Inc.

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Invoice

DATE	INVOICE #
10/25/2000	893

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/24/2000	Net Cash	000A00123	M01	468283

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		1,024	MISC. REF. 60%	0.21914	224.40
104 #2 CU		994	#2 CU. HIGH GRADE	0.6673	663.30
104 #2 CU		2,234	#2 CU. PINS	0.6679	1,492.09
156 LEAD		9,260	LEAD	0.1595	1,476.96
143 60/40 DRO		7,978	60/40 SOLDER DROSS DIG APPLIANCE	1.09655	8,748.30
143 60/40 DRO		5,452	60/40 SOLDER DROSS EL PASO IRON	1.09657	5,978.50
143 60/40 DRO		2,098	60/40 SOLDER DROSS QUINONES	1.09633	2,300.10
144 50/50 SOL		1,400	50/50 SOLDER DROSS QUINONES	0.4735	662.90
141 63/37 DRO		1,424	63/37 SOLDER DROSS GEORGINA	1.09614	1,560.90
123 LT CU		878	LT. CU.	0.54812	481.25
201 UNSW R...		3,404	UNSWEATED AUTO RADIATORS 64%	0.45716	1,556.18
307 MISC 30%		6,078	MISC. REF. 30%	0.02991	181.77

				Total	\$25,326.65
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/27/2000	902

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
MEXICANA DE COBRE 217 THIRD ST DOUGLAS, AZ

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/27/2000	Net Cash	000A00124	M15	468206

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		41,228	#2 CU.	0.7549	31,123.02
				Total	\$31,123.02

Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
10/30/2000	903

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/30/2000	Net Cash	000A00125	M04	468299

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
825 65% INS...		1,338	65% INS WIRE	0.42778	572.37
104 #2 CU		19,340	#2 CU.	0.63318	12,245.76
143 60/40 DRO		19,538	60/40 SOLDER DROSS	1.0685	20,876.40
308 MISC 40%		2,436	MISC. REF. 40 %	0.05936	144.60

				Total	\$33,839.13
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/14/2000	920

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/10/2000	Net Cash	000A00129	M09	468272

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
505 BLACK B...		4,066	BLACK BASE OK	0.70	2,846.20
997 RESISTO...		918	RESISTORS OK	0.15	137.70
504 WHITE B...		816	CHIPS WHITE BASE OK	5.55761	4,535.01
101 #1CU		4,348	#1 CU. 99%OK	0.63	2,739.24
101 #1CU		1,783	#1 CU. 99%OK	0.67	1,194.61
506 TER PM		5,078	BRASS TERMINAL W/PM (TOM'S TERMINALOK	3.42	17,366.76
143 60/40 DRO		9,840	60/40 SOLDER DROSS*	1.04	10,233.60
148 15/85 SOL		582	15/85 SOLDER DROSS*	0.25	145.50
307 MISC 30%		6,060	MISC. REF. 30%*	0.04119	249.60
123 LT CU		3,908	LT. CU.*	0.58	2,266.64
805 C/B W/PM		1,158	CIRCUIT BOARDS W/ PM* 928 LB. PAGADAS QUE NO SE DE QUE SON LAS APLIQUE A WHITE BASE 598.81 + 50 =648.81	1.75	2,026.50

Total	\$43,741.36
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/14/2000	921

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/10/2000	Net Cash	000A00130	M03	468233

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		44,336	#2 CU.	0.662	29,350.43

				Total	\$29,350.43
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/28/2000	933

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/27/2000	Net Cash	000A00134	M14	468250

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		15,562	#2 CU. PINS	0.68	10,582.16
104 #2 CU		2,582	#2 CU.	0.68	1,755.76
156 LEAD		1,790	LEAD	0.16	286.40
143 60/40 DRO		8,704	60/40 SOLDER DROSS (ROBERT BOSCH)	1.10	9,574.40
143 60/40 DRO		7,436	60/40 SOLDER DROSS (QUINONES)	1.05	7,807.80
503 BLUE BASE		1,032	CHIPS-BLUE BASE	18.00523	18,581.40
505 BLACK B...		2,292	BLAK BASE	0.75	1,719.00
504 WHITE B...		2,060	CHIPS WHITE BASE	4.00	8,240.00
506 TER PM		1,848	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.10	5,728.80

	Total	\$64,275.72
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/28/2000	934

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	11/27/2000	Net Cash	000A00135	M15	468207

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		42,204	#2 CU.	0.675	28,487.70

				Total	\$28,487.70
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
11/30/2000	941

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	11/30/2000	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		42,580	LOW GRADE COPPER CEMENT	0.08933	3,803.50

				Total	\$3,803.50
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/7/2000	944

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/5/2000	Net Cash	000A00138	M06	468219

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
305 MISC 10%		4,016	SCREENS	0.0001	0.40
104 #2 CU		15,378	#2 CU. PINS	0.70	10,764.60
201 UNSW R...		4,238	UNWEATED AUTO RADIATORS 64%	0.44777	1,897.65
305 MISC 10%		1,410	MIS. REF. 10%	0.03	42.30
ELECTRONIC ...		914	ELECTRONIC SCRAP	0.01	9.14
997 RESISTO...		804	RESISTORS	0.15	120.60
143 60/40 DRO		9,662	60/40 SOLDER DROSS?	0.71985	6,955.20
145 40/60 SOL		610	40/60 SOLDER DROSS	0.70	427.00
505 BLACK B...		626	BLACK BASE	0.69	431.94
506 TER PM		832	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.10	2,579.20
305 MISC 10%		2,526	MIS. 25% CU (PINS)	0.70	1,768.20

				Total	\$24,996.23
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/12/2000	949

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
MEXICANA DE COBRE 217 THIRD ST DOUGLAS, AZ

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/11/2000	Net Cash	000A00140	M02	468215

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		44,382	#2 CU.	0.712	31,599.98

				Total	\$31,599.98
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/14/2000	951

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/14/2000	Net Cash	000A00142	M05	468212

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		9,478	MISC. REF. 60%	0.44198	4,189.05
104 #2 CU		7,960	#2 CU.	0.65166	5,187.24
143 60/40 DRO		5,010	60/40 SOLDER DROSS	1.03114	5,166.00
143 60/40 DRO		18,312	60/40 SOLDER DROSS	1.15906	21,224.66

				Total	\$35,766.95
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/15/2000	955

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/18/2000	Net Cash	000A00143	M10	BTC468281

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		45,780	#2 CU.	0.7135	32,664.03

				Total	\$32,664.03
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
12/21/2000	958

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	12/20/2000	Net Cash	000A00144	M12	468294

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
147 20/80 SOL		1,354	20/80 SOLDER DROSS	0.26173	354.38
143 60/40 DRO		5,214	60/40 SOLDER DROSS	1.12752	5,878.88
143 60/40 DRO		32,324	60/40 SOLDER DROSS	1.12769	36,451.52
143 60/40 DRO		4,152	60/40 SOLDER DROSS	1.10795	4,600.20

				Total	\$47,284.98
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Border Trading, Inc.

1011 Hawkins Blvd.
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Invoice

DATE	INVOICE #
1/17/2001	966

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/16/2001	Net Cash	001A00002	M07	468276

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
305 MISC 10%		3,466	MIS. REF. 25% OK	0.08	277.28
104 #2 CU		4,884	#2 CU.25 % PAGARON .12	0.12	586.08
104 #2 CU		404	#2 CU. - HIGH GRADE OK	0.66	266.64
143 60/40 DRO		7,404	60/40 SOLDER DROSS - QUINONES OK	1.05	7,774.20
143 60/40 DRO		6,244	60/40 SOLDER DROSS - DIG APPLIANCE OK	1.05	6,556.20
143 60/40 DRO		2,046	60/40 SOLDER DROSS - GANDARA OK	1.05	2,148.30
143 60/40 DRO		825	60/40 SOLDER DROSS OK	1.05	866.25
146 30/70 SOL		1,722	30/70 SOLDER DROSS OK	0.457	786.95
146 30/70 SOL		360	35/65 SOLDER DROSS OK	0.61469	221.29
143 60/40 DRO		3,448	60/40 SOLDER DROSS OK	0.7263	2,504.28
156 LEAD		1,516	SOLID LEAD OK	0.17	257.72
156 LEAD		332	DUST LEAD OK	0.18	59.76
505 BLACK B...		870	BLACK BASE	0.55	478.50
506 TER PM		888	BRASS TERMINAL W/PM (TOM'S TERMINAL OK	3.14291	2,790.90
804 CIR BOA...		944	CIRCUIT BOARDS TRANSPARENTESOK	0.06778	63.98
805 C/B W/PM		638	CIRCUIT BOARDS W/ PM OK	1.13089	721.51
805 C/B W/PM		582	CIRCUIT BOARDS W/ PM OK	0.685	398.67
805 C/B W/PM		420	CONNECTORS W/ PM	3.00	1,260.00
805 C/B W/PM		150	CIRCUIT BOARDS WO/COMP W/ PM OK	1.9028	285.42
506 TER PM		40	BRASS TERMINAL W/PM (TOM'S TERMINAL - ASSAY OK	3.156	126.24

	Total
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DATE	INVOICE #
1/17/2001	966

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/16/2001	Net Cash	001A00002	M07	468276

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
506 TER PM		94	BRASS TERMINAL W/PM (TOM'S TERMINAL - PINS	4.15968	391.01
201 UNSW R...		1,081	UNSWEATED AUTO RADIATORS 64% OK	0.43796	473.44

				Total	\$29,294.62
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DATE	INVOICE #
1/17/2001	968

SOLD TO
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SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/16/2001	Net Cash	001A00004	M02	468274

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		44,310	#2 CU.	0.67988	30,125.36

				Total	\$30,125.36
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Invoice

DATE	INVOICE #
1/17/2001	970

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	1/17/2001	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
108 SUDRONIC		4,224	SUDRONIC COPPER MCRITO	0.67	2,830.08

				Total	\$2,830.08
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DATE	INVOICE #
1/26/2001	981

SOLD TO
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SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/26/2001	Net Cash	000A00148	SPDU683084	468266

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
526 SHRED E...		18,716	COPPER PICKINGS	0.06972	1,304.87
216 HEATER C		590	HEATER CORES 56%	0.29847	176.10
101 #1CU		826	#1 CU. 99%	0.69661	575.40
307 MISC 30%		748	MISC. REF. 30%	0.06972	52.15
156 LEAD		1,386	LEAD	0.16926	234.60
820 LEAD WI...		892	LEAD WIRE	0.31857	284.16
997 RESISTO...		106	RESISTORS	0.14858	15.75
104 #2 CU		7,026	#2 CU.	0.65728	4,618.02
143 60/40 DRO		3,908	60/40 SOLDER DROSS	1.01582	3,969.84
506 TER PM		2,978	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.13731	9,342.90
505 BLACK B...		2,030	BLACK BASE OK	0.54756	1,111.55
805 C/B W/PM		992	CIRCUIT BOARDS W/ PM	0.89637	889.20
201 UNSW R...		2,466	UNSWEATED AUTO RADIATORS 64%	0.43607	1,075.36
146 30/70 SOL		486	30/70 SOLDER DROSS	0.30247	147.00

	Total	\$23,796.90
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Invoice

DATE	INVOICE #
1/29/2001	984

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/19/2001	Net Cash	001A00007	POTT-39937	468253

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		2,094	#1 CU. 99% TUBING	0.72895	1,526.43
101 #1CU		18,842	#1 CU. 99% BURNED	0.72899	13,735.68
104 #2 CU		19,642	#2 CU.	0.69904	13,730.50
143 60/40 DRO		1,312	60/40 SOLDER DROSS	1.04341	1,368.95
144 50/50 SOL		562	50/50 SOLDER DROSS	0.75	421.50

				Total	\$30,783.06
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Invoice

DATE	INVOICE #
1/29/2001	986

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
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WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/26/2001	Net Cash	001A00009	M12	468183

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		9,852	CIRCUIT BOARDS - CHEMICAL RECL SERVICES	0.4418	4,352.61
804 CIR BOA...		1,994	CIRCUIT BOARDS - SAESA	0.1462	291.52
104 #2 CU		5,866	#2 CU.	0.67	3,930.22
156 LEAD		22,448	LEAD	0.19	4,265.12
				Total	\$12,839.47

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DATE	INVOICE #
1/31/2001	987

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	1/31/2001	Net Cash	001A00010	M02	237935

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		29,837	#2 CU.	0.66676	19,894.08
310 MISC 60%		9,542	MISC. REF. 60%	3.14032	29,965.00
505 BLACK B...		1,218	BLACK BASE	3.45402	4,207.00

				Total	\$54,066.08
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Invoice

DATE	INVOICE #
2/8/2001	992

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	1/29/2001	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
108 SUDRONIC		4,369	SUDRONIC COPPER	0.66377	2,900.00

				Total	\$2,900.00
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Invoice

DATE	INVOICE #
2/21/2001	1006

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	2/12/2001	Net Cash	001A00017	SPDU-681081	468177

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		19,066	60/40 SOLDER DROSS - QUINONES P	1.04978	20,015.10
143 60/40 DRO		1,602	60/40 SOLDER DROSS W/SILVER P	1.04934	1,681.05
104 #2 CU		10,684	#2 CU. - PINS	0.68013	7,266.48
104 #2 CU		8,320	#2 CU.	0.67984	5,656.24
143 60/40 DRO		4,752	60/40 SOLDER DROSS - GEORGINA P	1.08045	5,134.32

				Total	\$39,753.19
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DATE	INVOICE #
2/26/2001	1012

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	2/26/2001	Net Cash	001A00019	SPDU-682573	468141

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
505 BLACK B...		2,916	BLACK BASE	0.5383	1,569.68
804 CIR BOA...		1,246	P CIRCUIT BOARDS	1.68	2,093.28
140 63/37 NEW		1,991	P 63/37 NEWSOLDER	0.79	1,572.89
104 #2 CU		18,374	P #2 CU.	0.65	11,943.10
506 TER PM		4,802	P BRASS TERMINAL W/PM (TOM'S TERMINAL	3.30	15,846.60
526 SHRED E...		5,539	SHREDDED ELECTRIC MOTORS - COPPER PICKINGS	0.105	581.60
143 60/40 DRO		9,326	P 60/40 SOLDER DROSS	1.08	10,072.08

	Total	\$43,679.23
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DATE	INVOICE #
2/28/2001	1018

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	2/28/2001	Net Cash	001A00021	SPDU-681610	468117

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		2,370	1 CU. 99% - BURNED	0.68	1,611.60
104 #2 CU		19,462	P #2 CU.	0.66	12,844.92
101 #1CU		922	#1 CU. 99% - TUBING	0.68	626.96
505 BLACK B...		916	BLACK BASE	0.35	320.60
506 TER PM		994	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.33	3,310.02
805 C/B W/PM		4,600	CIRCUIT BOARDS W/ PM	0.35	1,610.00
207 SEMIRED B		1,792	SEMIRED BRASS W/PRECIOUS METALS	0.85	1,523.20
207 SEMIRED B		246	SEMIRED BRASS W/SILVER	1.60	393.60
501 MAT W/PM		108	HIBRIDOS	1.80	194.40
307 MISC 30%		676	WHITE COILS W/PRECIOUS METALS	0.24	162.24
805 C/B W/PM		192	RESISTENCIAS CON PLATA	0.68	130.56
504 WHITE B...		100	CONECTORES W/PRECIOUS METALS	9.9999	999.99
804 CIR BOA...		314	P CIRCUIT BOARDS - ASSAY	1.20	376.80
143 60/40 DRO		10,150	P 60/40 SOLDER DROSS	1.05041	10,661.70
146 30/70 SOL		995	P 30/70 SOLDER DROSS	0.50	497.50
143 60/40 DRO		897	P 60/40 SOLDER DROSS	1.05	941.85
144 50/50 SOL		664	50/50 SOLDER DROSS	0.24	159.36

	Total	\$36,365.30
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DATE	INVOICE #
3/21/2001	1043

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/21/2001	Net Cash		VTRZ-237935	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - #2 CU.		12,220	COBRE # 2	0.56	6,843.20

				Total	\$6,843.20
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DATE	INVOICE #
3/22/2001	1044

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/22/2001	Net Cash		KBSZ-613839	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - #2 CU.		4,901	COBRE # 2	0.64	3,136.64
M - #2 CU.		1,696	COBRE # 2	0.64	1,085.44
M - CABLE		136	COBRE FORRADO	0.25	34.00
M - FIERRO		4,830	DESPERDICIO DE FIERRO	0.03	144.90

				Total	\$4,400.98
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Border Trading, Inc. -

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DATE	INVOICE #
3/26/2001	1048

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/14/2001	Net Cash	001A00025	SPDU-681830	1418001

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		12,304	P FUSES	0.4474	5,504.85
646 FILTER PA		4,176	FILTER PAPER	0.0994	415.10
104 #2 CU		21,595	#2 CU.	0.64624	13,955.50
503 BLUE BASE		152	CHIPS-BLUE BASE - ASSAY	3.96132	602.12
143 60/40 DRO		3,688	60/40 SOLDER DROSS - QUINONES	1.04374	3,849.30

				Total	\$24,326.87
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
3/26/2001	1049

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/16/2001	Net Cash	001A00026	SPDU-682823	1418010

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		4,272	P CIRCUIT BOARDS	1.34431	5,742.90
310 MISC 60%		5,798	P HIGH LINE FUSES	0.96587	5,600.10
104 #2 CU		10,710	P #2 CU.	0.64733	6,932.90
646 FILTER PA		11,182	P FILTER PAPER	0.10385	1,161.30
526 SHRED E...		2,396	P COPPER PICKINGS	0.08465	202.81
156 LEAD		2,988	P LEAD	0.16926	505.75
157 LEAD WEI		1,396	P LEAD WHEEL WEIGHTS	0.11948	166.80
143 60/40 DRO		2,532	P 60/40 SOLDER DROSS	1.04544	2,647.05
146 30/70 SOL		442	P 30/70 SOLDER DROSS	0.54751	242.00
143 60/40 DRO		1,394	P 55/45 SOLDER DROSS	0.95862	1,336.32

	Total	\$24,537.93
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DATE	INVOICE #
3/26/2001	1051

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	3/23/2001	Net Cash	001A00028	SPDU681150	1418048

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
308 MISC 40%		4,604	STAINLESS CON CERAMICA	0.9166	4,220.04
143 60/40 DRO		5,640	60/40 SOLDER DROSS	1.04646	5,902.05
143 60/40 DRO		3,056	60/40 SOLDER DROSS	0.81705	2,496.90
139 70/30 SOL		4,290	70/30 SOLDER DROSS	0.74738	3,206.25
804 CIR BOA...		1,612	CIRCUIT BOARDS	1.12798	1,818.31
307 MISC 30%		1,824	PINS ON TAPE	0.24904	454.25
305 MISC 10%		4,438	PINS ON CARDBOARD	0.09966	442.30
123 LT CU		916	LT. CU.	0.58742	538.08
216 HEATER C		424	HEATER CORES 56%	0.3384	143.48
505 BLACK B...		1,592	BLACK BASE	0.72864	1,160.00
104 #2 CU		9,638	#2 CU.	0.63827	6,151.68
804 CIR BOA...		200	CIRCUIT BOARDS W/COMP HIGH GRADE	0.5751	115.02
804 CIR BOA...		294	CIRCUIT BOARDS	0.80704	237.27
506 TER PM		1,628	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.10762	5,059.20
804 CIR BOA...		678	CIRCUIT BOARDS	0.54299	368.15
804 CIR BOA...		438	CIRCUIT BOARDS	0.25623	112.23
207 SEMIRED B		928	SEMIRED BRASS	0.52772	489.72
504 WHITE B...		758	LEAD CHIPS	0.8979	680.61

	Total	\$33,595.54
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Invoice

DATE	INVOICE #
3/30/2001	1060

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/30/2001	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		46,160	LOW GRADE COPPER CEMENT	0.06393	2,951.20

				Total	\$2,951.20
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
3/30/2001	1059

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/30/2001	Net Cash		T-15	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		41,340	LOW GRADE COPPER CEMENT	0.10799	4,464.30

				Total	\$4,464.30
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Border Trading, Inc. -

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El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
3/30/2001	1060

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	3/30/2001	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		46,160	LOW GRADE COPPER CEMENT	0.06393	2,951.20

				Total	\$2,951.20
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
4/27/2001	1082

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/18/2001	Net Cash	001A00035	SPDU-691008	1418042

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		19,838	#2 CU.	0.63677	12,632.32
311 MISC 70%		1,174	MISC. REF. 70%	0.19898	233.60
143 60/40 DRO		12,012	60/40 SOLDER DROSS	1.01482	12,190.02
143 60/40 DRO		5,776	60/40 SOLDER DROSS	0.81588	4,712.54
143 60/40 DRO		1,088	60/40 SOLDER DROSS	0.89504	973.80
143 60/40 DRO		961	60/40 SOLDER DROSS	1.07438	1,032.48
506 TER PM		530	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.2316	1,712.75
505 BLACK B...		1,338	BLACK BASE	0.34397	460.23

				Total	\$33,947.74
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Border Trading, Inc. -

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 El Paso, TX 79915
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 FAX(915) 774-0551

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DATE	INVOICE #
4/27/2001	1084

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	4/23/2001	Net Cash	001A00037	SPDU-681068	1418078

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		16,470	60/40 SOLDER DROSS	0.94913	15,632.25
143 60/40 DRO		3,906	60/40 SOLDER DROSS	1.09887	4,292.20
104 #2 CU		20,752	#2 CU.	0.635	13,177.60
140 63/37 NEW		388	63/37 NEW SOLDER	0.74807	290.25
143 60/40 DRO		1,946	60/40 SOLDER DROSS	1.00	1,946.00

				Total	\$35,338.30
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DATE	INVOICE #
5/2/2001	1091

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/2/2001	Net Cash	001A00040	SPDU-681257	1418007

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		3,132	LOW GRADE COPPER CEMENT	0.17897	560.52
646 FILTER PA		3,984	FILTER PAPER	0.07956	316.96
146 30/70 SOL		836	30/70 SOLDER DROSS - ELP IRON	0.34791	290.85
143 60/40 DRO		2,778	60/40 SOLDER DROSS - QUINONES	0.97436	2,706.76
143 60/40 DRO		13,017	60/40 SOLDER DROSS - ELP IRON	0.99455	12,946.00
145 40/60 SOL		4,768	40/60 SOLDER DROSS - QUINONES	0.45749	2,181.32
143 60/40 DRO		992	60/40 SOLDER DROSS - QUINONES	0.99395	986.00
145 40/60 SOL		1,260	35/65 SOLDER DROSS - QUINONES	0.31822	400.96
157 LEAD WEI		640	LEAD WHEEL WEIGHTS	0.11925	76.32
311 MISC 70%		822	MISC. REF. 70%	0.31805	261.44
804 CIR BOA...		1,680	CIRCUIT BOARDS	0.05021	84.35
		8,583	TV SCREENS		0.00

				Total	\$20,811.48
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 El Paso, TX 79915
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Invoice

DATE	INVOICE #
5/24/2001	1108

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/11/2001	Net Cash	001A00043	SPDU-681613	1418019

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
310 MISC 60%		6,072	FUSES	0.34613	2,101.75
104 #2 CU		36,016	ok #2 CU.	0.64285	23,153.00
804 CIR BOA...		326	CIRCUIT BOARDS	0.83436	272.00
804 CIR BOA...		822	CIRCUIT BOARDS	0.04939	40.60
804 CIR BOA...		510	CIRCUIT BOARDS	0.42747	218.01

				Total	\$25,785.36
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/24/2001	1111

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	5/9/2001	Net Cash		413	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		43,240	LOW GRADE COPPER CEMENT	0.11652	5,038.50

				Total	\$5,038.50
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/24/2001	1112

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	5/14/2001	Net Cash		568	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		46,580	LOW GRADE COPPER CEMENT	0.10648	4,959.90

				Total	\$4,959.90
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Border Trading, Inc. -

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El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
5/24/2001	1113

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	5/14/2001	Net Cash		989	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,490	LOW GRADE COPPER CEMENT	0.10044	4,769.70

				Total	\$4,769.70
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
5/31/2001	1120

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/22/2001	Net Cash	001A00045	SPDU-681484	1418017

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		12,484	60/40 SOLDER DROSS	1.05796	13,207.60
143 60/40 DRO		17,646	60/40 SOLDER DROSS ok	1.00508	17,735.66
143 60/40 DRO		4,474	ok60/40 SOLDER DROSS	0.94809	4,241.75
143 60/40 DRO		1,574	ok 60/40 SOLDER DROSS	0.95817	1,508.16
149 SOLDER		1,684	ok10/90 SOLDER DROSS	0.24941	420.00
143 60/40 DRO		734	60/40 SOLDER DROSS	0.71804	527.04
809 PINS ON C		764	PINS ON CARDBOARD	0.10026	76.60

	Total	\$37,716.81
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
5/31/2001	1122

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	5/31/2001	Net Cash	001A00048	SPDU-682746	1418085

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		13,070	#2 CU.	0.64667	8,451.95
104 #2 CU		3,370	#2 CU.	0.64653	2,178.80
526 SHRED E...		5,110	SHREDDED ELECTRIC MOTORS	0.04975	254.20
506 TER PM		1,840	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.13288	5,764.50
505 BLACK B...		2,412	BLACK BASE	0.94925	2,289.60
143 60/40 DRO		1,060	60/40 SOLDER DROSS	0.99434	1,054.00
143 60/40 DRO		1,876	60/40 SOLDER DROSS	0.8952	1,679.40
143 60/40 DRO		9,624	60/40 SOLDER DROSS	0.94516	9,096.25
157 LEAD WEI		2,146	LEAD WHEEL WEIGHTS	0.11972	256.92
809 PINS ON C		476	PINS ON CARDBOARD	0.04968	23.65
714 STAINLESS		2,398	STAINLESS STEEL NON MAGNETIC	0.53931	1,293.26

	Total	\$32,342.53
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Invoice

DATE	INVOICE #
6/21/2001	1138

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/6/2001	Net Cash	001A00049	SPDU-682538	1418002

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		1,088	60/40 SOLDER DROSS W/PM - QUINONES	1.00	1,088.00
143 60/40 DRO		684	60/40 SOLDER DROSS - QUINONES	0.90	615.60
728 STEEL		32,099	ROYOS	0.199	6,387.70
804 CIR BOA...		2,552	CIRCUIT BOARDS - ARK-LESS	0.08	204.16

				Total	\$8,295.46
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/21/2001	1140

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/7/2001	Net Cash	001A00050	SPDU-681391	1418041

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		18,990	#2 CU.	0.65	12,343.50
100 #1CUB/B		19,904	#1 CU. B/B	0.68103	13,555.28
143 60/40 DRO		6,414	60/40 SOLDER DROSS - DELMEX - MIKE	0.95	6,093.30

				Total	\$31,992.08
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/21/2001	1143

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/19/2001	Net Cash	001A00053	SPDU-682861	1418047

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		11,886	#2 CU - PINS	0.58548	6,959.05
104 #2 CU		3,932	#2 CU.	0.5855	2,302.18
306 MISC 20 %		5,618	FUSES	0.31755	1,784.00
306 MISC 20 %		1,736	PINS	0.12201	211.81
809 PINS ON C		1,038	PINS ON CARDBOARD	0.06946	72.10
714 STAINLESS		2,524	STAINLESS STEEL NON MAGNETIC	0.61509	1,552.48
143 60/40 DRO		7,782	60/40 SOLDER DROSS - DELMEX - MIKE	0.94268	7,335.90
143 60/40 DRO		1,956	60/40 SOLDER DROSS W/PM - QUINONES	0.95264	1,863.36
143 60/40 DRO		508	60/40 SOLDER DROSS W/PM - CARTONEROS	0.94252	478.80
143 60/40 DRO		1,160	60/40 SOLDER DROSS - QUINONES	0.09048	104.96
146 30/70 SOL		320	30/70 SOLDER DROSS - RDS - GEORGINA	0.39625	126.80
143 60/40 DRO		358	60/40 SOLDER DROSS - VILLANUEVA	0.90237	323.05
143 60/40 DRO		1,300	60/40 SOLDER DROSS EN POLVO - QUINONES	0.79385	1,032.00
143 60/40 DRO		972	60/40 SOLDER DROSS - HARPER	0.64465	626.60
136 100% TIN		548	TIN - ASSAY	2.0073	1,100.00

	Total	\$25,873.09
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Border Trading, Inc. --

1011 Hawkins Blvd.
 El Paso, TX 79915
 (915) 775-2546 800-736-2644
 FAX(915) 774-0551

Invoice

DATE	INVOICE #
6/29/2001	1151

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/28/2001	Net Cash	001A00057	SPDU-681970	1418087

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		29,865	60/40 SOLDER DROSS - EER	1.04487	31,204.95
143 60/40 DRO		1,030	60/40 SOLDER DROSS - QUINONES	0.9047	931.84
506 TER PM		990	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.58182	3,546.00
143 60/40 DRO		166	60/40 SOLDER DROSS - VILLANUEVA	0.90452	150.15
805 C/B W/PM		422	CIRCUIT BOARDS W/ PM - ASSAY - EER	1.24111	523.75
156 LEAD		882	LEAD	0.18909	166.78
805 C/B W/PM		1,658	CIRCUIT BOARDS W/ PM - NAJERA	1.24321	2,061.25
804 CIR BOA...		974	CIRCUIT BOARDS	0.14923	145.35
123 LT CU		874	LT. CU.	0.49714	434.50
820 LEAD WI...		786	LEAD WIRE	0.22883	179.86
506 TER PM		190	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.26368	620.10

				Total	\$39,964.53
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
6/29/2001	1152

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	6/29/2001	Net Cash	001A00058	SPDU-681665	1418020

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		1,578	#1 CU. 99%	0.6296	993.51
101 #1CU		10,482	#1 CU. 99%	0.67	7,022.94
100 #1CUB/B		3,946	#1 CU. B/B	0.65574	2,587.54
104 #2 CU		7,006	#2 CU.	0.60	4,203.60
104 #2 CU		19,508	#2 CU.	0.60	11,704.80
104 #2 CU		3,694	#2 CU.	0.59464	2,196.60

				Total	\$28,708.99
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/5/2001	1156

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/5/2001	Net Cash		XTRZ-239201	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
M - #2 CU.		2,756	COBRE # 2	0.55	1,515.80

				Total	\$1,515.80
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Border Trading, Inc. -

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El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/9/2001	1158

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/9/2001	Net Cash	001A00060	SPDU-682694	1418062

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		29,108	60/40 SOLDER DROSS - EER	1.01727	29,610.60
143 60/40 DRO		12,089	60/40 SOLDER DROSS - TOSHIBA	1.01722	12,297.12
149 SOLDER		98	10/90 SOLDER DROSS	0.05051	4.95

				Total	\$41,912.67
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
7/12/2001	1160

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/10/2001	Net Cash	001A00061	SPDU-691177	1418066

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		12,526	#2 CU.	0.5811	7,278.80
104 #2 CU		9,012	#2 CU.	0.58	5,226.96
101 #1CU		1,652	#1 CU. 99%	0.58	958.16
804 CIR BOA...		2,292	CIRCUIT BOARDS	0.11955	274.00
804 CIR BOA...		7,928	CIRCUIT BOARDS	0.14977	1,187.40
804 CIR BOA...		1,222	CIRCUIT BOARDS	0.64894	793.00
143 60/40 DRO		1,478	60/40 SOLDER DROSS	0.94871	1,402.20
501 MAT W/PM		2,726	MATERIALS W/ PRECIOUS METAS	0.3395	925.48
505 BLACK B...		1,086	BLACK BASE	0.84843	921.40
506 TER PM		352	BRASS TERMINAL W/PM (TOM'S TERMINAL	2.26355	796.77

				Total	\$19,764.17
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Border Trading, Inc. -

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FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/13/2001	1162

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/13/2001	Net Cash		268	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		48,390	LOW GRADE COPPER CEMENT	0.10093	4,884.00

				Total	\$4,884.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/16/2001	1173

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	7/16/2001	Net Cash		291	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,340	LOW GRADE COPPER CEMENT	0.10	4,734.00

				Total	\$4,734.00
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Border Trading, Inc. -

1011 Hawkins Blvd.
El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/23/2001	1181

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/20/2001	Net Cash	001A00064	SPDU-682951	1418091

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
101 #1CU		7,816	#1 CU. 99%	0.5823	4,551.26
143 60/40 DRO MONITORS		23,135 204	60/40 SOLDER DROSS COLOR MONITORS	0.89981 3.05931	20,817.00 624.10

				Total	\$25,992.36
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Border Trading, Inc. -

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El Paso, TX 79915
(915) 775-2546 800-736-2644
FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/26/2001	1184

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/26/2001	Net Cash	001A00065	SPDU-691179	1418100

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
123 LT CU		9,450	LT. CU.	0.31995	3,023.50
646 FILTER PA		4,782	FILTER PAPER	0.1042	498.30
531 CU. CLAD		4,706	COPPER CLAD WIRE	0.08499	399.96
143 60/40 DRO		9,950	60/40 SOLDER DROSS	0.94313	9,384.10
307 MISC 30%		1,600	MISC. REF. 30%	0.04963	79.40
143 60/40 DRO		1,570	60/40 SOLDER DROSS	0.94274	1,480.10
143 60/40 DRO		8,280	60/40 SOLDER DROSS	0.70486	5,836.20
143 60/40 DRO		1,274	60/40 SOLDER DROSS	0.79686	1,015.20

				Total	\$21,716.76
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Border Trading, Inc. -

1011 Hawkins Blvd.
 El Paso, TX 79915
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 FAX(915) 774-0551

Invoice

DATE	INVOICE #
7/31/2001	1191

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	7/31/2001	Net Cash	001A00066	SPDU-682668	1418093

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
997 RESISTO...		1,368	RESISTORS	0.26546	363.15
104 #2 CU		17,450	#2 CU.	0.57029	9,951.64
104 #2 CU		15,270	#2 CU. - PINS	0.57999	8,856.40
143 60/40 DRO		4,122	60/40 SOLDER DROSS - GEORGINA	0.23598	972.72
143 60/40 DRO		3,540	60/40 SOLDER DROSS - QUINONES	0.89458	3,166.80

				Total	\$23,310.71
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DATE	INVOICE #
8/9/2001	1196

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/7/2001	Net Cash	001A00069	SPDU-681349	1418060

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		6,352	#2 CU.	0.58	3,684.16
101 #1CU		958	#1 CU. 99%	0.58	555.64
101 #1CU		1,304	#1 CU. 99%	0.58	756.32
143 60/40 DRO		17,124	60/40 SOLDER DROSS	0.98	16,781.52
143 60/40 DRO		1,690	60/40 SOLDER DROSS	0.98	1,656.20
143 60/40 DRO		2,196	60/40 SOLDER DROSS	0.98	2,152.08
101 #1CU		14,026	#1 CU. 99% B/B - AUSTRAL VON ROLL	0.68	9,537.68

	Total	\$35,123.60
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Invoice

DATE	INVOICE #
8/13/2001	1200

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/13/2001	Net Cash		3208	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,010	LOW GRADE COPPER CEMENT	0.1089	5,119.50

				Total	\$5,119.50
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
8/13/2001	1199

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/13/2001	Net Cash		767	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		39,320	LOW GRADE COPPER CEMENT	0.09989	3,927.60

				Total	\$3,927.60
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
8/13/2001	1200

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/13/2001	Net Cash		3208	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,010	LOW GRADE COPPER CEMENT	0.1089	5,119.50

				Total	\$5,119.50
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Border Trading, Inc. --

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Invoice

DATE	INVOICE #
8/16/2001	1203

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/16/2001	Net Cash		7674	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		40,990	LOW GRADE COPPER CEMENT	0.07099	2,909.70
				Total	\$2,909.70

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FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/16/2001	1204

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/16/2001	Net Cash		272	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		40,230	LOW GRADE COPPER CEMENT	0.10305	4,145.70
				Total	\$4,145.70

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Invoice

DATE	INVOICE #
8/16/2001	1205

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/16/2001	Net Cash		5566	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		39,880	LOW GRADE COPPER CEMENT	0.09521	3,796.80

				Total	\$3,796.80
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FAX(915) 774-0551

Invoice

DATE	INVOICE #
8/16/2001	1206

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	8/16/2001	Net Cash		258	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
631 LOW G. CE		47,760	LOW GRADE COPPER CEMENT	0.06948	3,318.40

				Total	\$3,318.40
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
8/31/2001	1219

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/27/2001	Net Cash	001A00075	SPDU-682672	1418029

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
999 PLASTIC		666	P-X - RAYS	0.27162	180.90
506 TER PM		1,302	P-BRASS TERMINAL W/PM (TOM'S TERMINAL	2.01075	2,618.00
809 PINS ON C		2,550	9-PINS ON CARDBOARD	0.80471	2,052.00
998 CAPACIT...		754	CAPACITORS (ADVANCE)	0.35	263.90
804 CIR BOA...		1,710	CIRCUIT BOARDS W/PM	0.75	1,282.50
804 CIR BOA...		3,662	CIRCUIT BOARDS W/PM	0.75	2,746.50
143 60/40 DRO		2,444	P-60/40 SOLDER DROSS	0.8247	2,015.56
141 63/37 DRO		1,592	P-63/37 SOLDER DROSS	0.82464	1,312.82
143 60/40 DRO		1,774	60/40 SOLDER DROSS	0.80	1,419.20
143 60/40 DRO		886	60/40 SOLDER DROSS	0.80	708.80
145 40/60 SOL		276	40/60 SOLDER DROSS	0.40	110.40
646 FILTER PA		9,376	FILTER PAPER	0.04	375.04
631 LOW G. CE		1,020	LOW GRADE COPPER CEMENT	0.04	40.80
826 60% INS...		11,118	60% INS WIRE	0.30	3,335.40
997 RESISTO...		936	RESISTORS	0.35	327.60

	Total	\$18,789.42
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
8/31/2001	1220

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	8/28/2001	Net Cash	001A00076	Q53026	1418024

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		25,534	#2 CU. - PINS	0.56741	14,488.26
104 #2 CU		12,332	#2 CU.	0.56741	6,997.32
101 #1CU		3,138	#1 CU. 99%	0.56746	1,780.68

	Total	\$23,266.26
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Invoice

DATE	INVOICE #
9/13/2001	1224

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/12/2001	Net Cash	001A00078	SPDU-681317	1418037

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
MONITORS		486	COLOR MONITORS - PIECES	4.00	1,944.00
143 60/40 DRO		6,006	60/40 SOLDER DROSS - EER	0.80	4,804.80
146 30/70 SOL		7,230	30/70 SOLDER DROSS - EER	0.30	2,169.00
143 60/40 DRO		9,544	60/40 SOLDER DROSS - EL PASO IRON	0.80	7,635.20
143 60/40 DRO		3,908	60/40 SOLDER DROSS - QUINONES	0.80	3,126.40
143 60/40 DRO		2,524	60/40 SOLDER DROSS POLVO - QUINONES	0.80	2,019.20

				Total	\$21,698.60
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Invoice

DATE	INVOICE #
9/24/2001	1227

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/14/2001	Net Cash	001A00080	SPDU-682954	1418032

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		38,288	60/40 SOLDER DROSS	0.90	34,459.20
104 #2 CU		8,290	#2 CU.	0.54	4,476.60

				Total	\$38,935.80
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DATE	INVOICE #
9/24/2001	1228

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	9/19/2001	Net Cash	001A00081	SPDU-682555	1418039

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		21,246	#2 CU. - PINS	0.53903	11,452.32
104 #2 CU		11,838	#2 CU.	0.54	6,392.52
310 MISC 60%		5,036	FUSIBLES	0.38	1,913.68
143 60/40 DRO		5,436	60/40 SOLDER DROSS - SAESA	0.95	5,164.20

				Total	\$24,922.72
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
9/26/2001	1231

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	9/26/2001	Net Cash		VTRZ-237621	303029 - 303030

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		36,586	60/40 SOLDER DROSS	0.95	34,756.70

				Total	\$34,756.70
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Border Trading, Inc. -

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DATE	INVOICE #
10/12/2001	1247

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/12/2001	Net Cash		XTRZ-222051	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		1,670	#2 CU.	0.54	901.80

				Total	\$901.80
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DATE	INVOICE #
10/18/2001	1268

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
	10/18/2001	Net Cash			

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
143 60/40 DRO		14,883	60/40 SOLDER DROSS	0.82	12,204.06

				Total	\$12,204.06
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
10/31/2001	1259

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/10/2001	Net Cash	001A 00087	SPDU 682534	1418074

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
104 #2 CU		3,824	#2 CU.	0.56	2,141.44
104 #2 CU		7,940	#2 CU.	0.56	4,446.40
646 FILTER PA		4,704	FILTER PAPER	0.10	470.40
806 C/B PLAST		2,308	CIRCUIT BOARDE PLASTIC	0.35	807.80
631 LOW G. CE		526	LOW GRADE COPPER CEMENT	0.10	52.60
505 BLACK B...		2,834	BLACK BASE	0.50	1,417.00
506 TER PM		2,460	BRASS TERMINAL W/PM (TOM'S TERMINAL	3.10	7,626.00
143 60/40 DRO		6,976	60/40 SOLDER DROSS	0.82	5,720.32
143 60/40 DRO		7,572	60/40 SOLDER DROSS	0.71	5,376.12
143 60/40 DRO		1,590	60/40 SOLDER DROSS	0.75	1,192.50
304 MISC 20...		2,756	MISC. REF. 20% W/PM	0.10	275.60

				Total	\$29,526.18
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Border Trading, Inc. -

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Invoice

DATE	INVOICE #
10/31/2001	1263

SOLD TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

SHIP TO
CHEMETCO CO. RT 3 OLDENBERG RD. HARTFORD IL. 62048

WAREHOUSE	SHIP DATE	TERMS	B/L #	TRAILER NUMBER	SEAL #
EL PASO	10/29/2001	Net Cash	0001A 00093	JR 5302 103	

ITEM	CONTRACT No	QTY	DESCRIPTION	RATE	AMOUNT
804 CIR BOA...		39,162	CIRCUIT BOARDS	0.05	1,958.10

				Total	\$1,958.10
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